#### **EXHIBIT 2**

**Time Detail** 

#### Citigroup Global Markets Inc. Time Detail - February 2018

 Mainland Billed
 146,521.68

 PR Billed
 11,514.03

 Total Billed
 158,035.71

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	<b>Hourly Rate</b>	Hours	Project Category	Fees	Task Description
1028_125	Financial Oversight Board	2/1/2018	Green, Thomas H	Managing Director	N/A	10.00	N/A		N/A Meetings in NYC re PRASA
1028_125	Financial Oversight Board	2/1/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A Project Pepper Call with Tax Counsel
1028_125	Financial Oversight Board	2/2/2018	Green, Thomas H	Managing Director	N/A	10.00	N/A		N/A FOMB Board Meeting
1028_125	Financial Oversight Board	2/2/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FOMB De-Brief
1028_125	Financial Oversight Board	2/2/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A Meeting at BAML re DSA Analysis
1028_125	Financial Oversight Board	2/3/2018	Green, Thomas H	Managing Director	N/A	5.50	N/A		N/A CW Creditor Mediation at Proskauer
1028_125	Financial Oversight Board	2/3/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A		N/A PREPA Creditor Mediation at Proskauer
1028_125	Financial Oversight Board	2/5/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Prep and Meeting at Proskauer re CW
1028 125	Financial Oversight Board	2/5/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Project Pepper work
1028 125	Financial Oversight Board	2/5/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Review COFINA Sr PREPA DIP docs
1028 125	Financial Oversight Board	2/6/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A HTA Restructuring Discussion at Citi
1028 125	Financial Oversight Board	2/6/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Meeting with Creditors
1028 125	Financial Oversight Board	2/6/2018	Green, Thomas H	Managing Director	N/A	3.50	·		N/A PREPA Sub-Committee and FP Calls
1028 125	Financial Oversight Board	2/7/2018	Green, Thomas H	Managing Director	N/A	3.00	·		N/A FP Reading and Calls
1028 125	Financial Oversight Board	2/7/2018	Green, Thomas H	Managing Director	N/A	0.50			N/A PRASA FP Call
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	********	N/A	************	N/A DSA Modelling Call with FOMB
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	1.00			N/A Prep for DSA Modelling Call
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	0.50			N/A Project Pepper Tax Counsel call
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	1.50			N/A Various CW FP Calls
1028 125	Financial Oversight Board	2/9/2018	Green, Thomas H	Managing Director	N/A	2.50			N/A PROMESA Weekly Board Call
1028_125	Financial Oversight Board	2/9/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A CW DSA Drafting and Editing
1028_125	Financial Oversight Board	2/9/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Combine Project Pepper Deck
1028_125	Financial Oversight Board	2/10/2018	Green, Thomas H	Managing Director	N/A	1.00	·		N/A Long-Term Macro Forecast Call
1028_125	Financial Oversight Board	2/10/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Prep and Citi pre-call for Macro DSA call
1028_125	Financial Oversight Board	2/10/2018	Green, Thomas H	= =	N/A	0.50			N/A PRASA FP call Rothschild
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1028_125	Financial Oversight Board	2/12/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A PREPA Calls
1028_125	Financial Oversight Board	2/12/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Reading Prep for DC meeting
1028_125	Financial Oversight Board	2/12/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Reading FP Docs
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A PRASA FP Reading and Calls
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A	9.00			N/A DC Day Trip for PREPA Meetings
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A UST Call re PRASA
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A FOMB call re PREPA DIP Loan
1028_125	Financial Oversight Board	2/14/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Proskauer Rothschild Meetings re CW
1028_125	Financial Oversight Board	2/14/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A PREPA P3 Kick-Off at Proskauer
1028_125	Financial Oversight Board	2/14/2018	Green, Thomas H	Managing Director	N/A	2000200020	N/A		N/A CW FP DSA Project Calls
1028_125	Financial Oversight Board	2/15/2018	Green, Thomas H	Managing Director	N/A	10.00			N/A FOMB Board Meeting
1028_125	Financial Oversight Board	2/15/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A Board Meeting De-Brief at Proskauer
1028_125	Financial Oversight Board	2/16/2018	Green, Thomas H	Managing Director	N/A	0.50			N/A Review, comment FOMB response to FF
1028_125	Financial Oversight Board	2/17/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Review COFINA proposal
1028_125	Financial Oversight Board	2/19/2018	Green, Thomas H	Managing Director	N/A	1.00	aradaraanaanaanaanaanaanaanaanaanaanaa		N/A Call with Proskauer re CW Debt Terms
1028_125	Financial Oversight Board	2/20/2018	Green, Thomas H	Managing Director	N/A	12.00			N/A PROMESA prep then JFK to SJuan
1028_125	Financial Oversight Board	2/20/2018	Green, Thomas H	Managing Director	N/A	1.00	·		N/A Reading Prep in early am re PREPA
1028_125	Financial Oversight Board	2/21/2018	Green, Thomas H	Managing Director	N/A	12.00	N/A		N/A PREPA Meetings at AAFAF and Calls
1028_125	Financial Oversight Board	2/21/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Crudita emails and reading re CW FP
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A		N/A DSA project work 3:45 am to 7 am
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Pre-Meeting with NZ and Citi Utilities
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A PREPA Steering Committee
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Travel to mainland from Sjuan

1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	1.50 N/A	N/A PRASA Debt Parameters work
1028_125	Financial Oversight Board	2/23/2018	Green, Thomas H	Managing Director	N/A	2.75 N/A	N/A Review A Wolfe LT Macro Model
1028_125	Financial Oversight Board	2/24/2018	Green, Thomas H	Managing Director	N/A	1.00 N/A	N/A PREPA Emails and Reading
1028_125	Financial Oversight Board	2/24/2018	Green, Thomas H	Managing Director	N/A	0.50 N/A	N/A Draft and send FOMB email re GDB RSA
1028_125	Financial Oversight Board	2/25/2018	Green, Thomas H	Managing Director	N/A	0.75 N/A	N/A Calls re PREPA Debt Reprofiling
1028_125	Financial Oversight Board	2/25/2018	Green, Thomas H	Managing Director	N/A	3.00 N/A	N/A Review, Comment P3 Act Amends
1028_125	Financial Oversight Board	2/25/2018	Green, Thomas H	Managing Director	N/A	1.50 N/A	N/A Calls re P3 Act amendments
1028 125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	1.00 N/A	N/A CW DSA Calls
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	0.50 N/A	N/A Rating Agency call re PREPA KBRA
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	0.75 N/A	N/A PRASA Conference Call
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	1.50 N/A	N/A Emails, calls re PRASA Fed creditors
1028 125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	2.00 N/A	N/A COFINA Deck Prep and Review Srs Deck
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	0.50 N/A	N/A Calls re COFINA deck with Proskauer
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	0.50 N/A	N/A Call with Public Power re QMA
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	1.50 N/A	N/A Review P3 Law and flow charts
1028 125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	0.50 N/A	N/A PRASA Call with Rothschild, BAML
1028 125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	1.00 N/A	N/A Call with FOMB staff re COFINA and prep
1028 125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	2.00 N/A	N/A Reading re CW DSA and FOMB DSA
1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	4.00 N/A	N/A Travel to NYC for FOMB meetings
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1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	0.75 N/A	N/A Calls re GDB RSA with Rothschild and EY
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.67 N/A	N/A Title III Debt Restructuring Call
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A Insurance Debt Service Analysis
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.67 N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/2/2018	Castiglioni, James	Vice President	N/A	2.00 N/A	N/A Debt Sustainability Meeting
1028_125	Financial Oversight Board	2/2/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/2/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Title III Debt Restructuring Work
1028_125	Financial Oversight Board	2/3/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/5/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A HTA Mediation Work/Call
1028_125	Financial Oversight Board	2/6/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A HTA Mediation Internal Call
1028_125	Financial Oversight Board	2/6/2018	Castiglioni, James	Vice President	N/A	2.00 N/A	N/A Debt Sustainability Meeting
1028_125	Financial Oversight Board	2/7/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A PRASA Call
1028_125	Financial Oversight Board	2/8/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/8/2018	Castiglioni, James	Vice President	N/A	1.33 N/A	N/A Debt Restructuring Board Briefing
1028_125	Financial Oversight Board	2/8/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Debt Sustainability Call
1028_125	Financial Oversight Board	2/9/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Debt Sustainability Work
1028 125	Financial Oversight Board	2/9/2018	Castiglioni, James	Vice President	N/A	2.00 N/A	N/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/10/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A PR Internal Call
1028 125	Financial Oversight Board	2/10/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Fiscal Plan Model Review
1028 125	Financial Oversight Board	2/12/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A Debt Sustainability / Research
1028 125	Financial Oversight Board	2/13/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A PREPA Subcommittee
1028 125	Financial Oversight Board	2/13/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A PRASA Subcommittee
1028 125	Financial Oversight Board	2/14/2018	Castiglioni, James	Vice President	N/A	2.00 N/A	N/A Debt Restructuring Meeting
1028_125	Financial Oversight Board	2/14/2018	Castiglioni, James	Vice President	N/A	4.50 N/A	N/A PREPA Meeting
1028_125	Financial Oversight Board	2/14/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/15/2018	Castiglioni, James	Vice President	N/A	4.50 N/A	N/A Fiscal Plan Meeting
1028_125	<del>-</del>	2/15/2018					
200000000000000000000000000000000000000	Financial Oversight Board Financial Oversight Board	vanaranaranananan	Castiglioni, James	Vice President Vice President	N/A	1.50 N/A 1.00 N/A	N/A Debt Sustainability / Research N/A Debt Sustainability Work
1028_125	<del>-</del>	2/16/2018	Castiglioni, James		N/A		·
1028_125	Financial Oversight Board	2/19/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Debt Restructuring Call/Work
1028_125	Financial Oversight Board	2/20/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Debt Restructuring Work
1028_125	Financial Oversight Board	2/20/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Debt Restructuring Call
1028_125	Financial Oversight Board	2/21/2018	Castiglioni, James	Vice President	N/A	1.50 N/A	N/A Debt Restructuring Meeting
1028_125	Financial Oversight Board	2/21/2018	Castiglioni, James	Vice President	N/A	1.50 N/A	N/A Debt Restructuring Work
1028_125	Financial Oversight Board	2/22/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/22/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N/A Debt Restructuring Work

1028 125	Financial Oversight Board	2/23/2018	Castiglioni, James	Vice President	N/A	1.50 N/A	N	/A PRASA Work
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1028_125	Financial Oversight Board	2/23/2018	Castiglioni, James	Vice President	N/A	1.50 N/A	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/26/2018	Castiglioni, James	Vice President	N/A	1.50 N/A		/A PRASA Work
1028_125	Financial Oversight Board	2/26/2018	Castiglioni, James	Vice President	N/A	1.00 N/A		/A PRASA Call
1028_125	Financial Oversight Board	2/26/2018	Castiglioni, James	Vice President	N/A	0.50 N/A		/A Restructuring Call
1028_125	Financial Oversight Board	2/27/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N,	/A PRASA Call
1028_125	Financial Oversight Board	2/27/2018	Castiglioni, James	Vice President	N/A	0.67 N/A	N	/A Restructuring Reading
1028_125	Financial Oversight Board	2/28/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N	/A PRASA Call
1028_125	Financial Oversight Board	2/28/2018	Castiglioni, James	Vice President	N/A	0.50 N/A	N,	/A Restructuring Work
1028_125	Financial Oversight Board	2/28/2018	Castiglioni, James	Vice President	N/A	1.00 N/A	N	/A COFINA Call
1028_125	Financial Oversight Board	2/1/2018	Gavin, John C	Managing Director	N/A	0.67 N/A	N,	/A Title III Debt Restructuring Call
1028_125	Financial Oversight Board	2/2/2018	Gavin, John C	Managing Director	N/A	3.00 N/A	N	/A meeting with Board
1028_125	Financial Oversight Board	2/5/2018	Gavin, John C	Managing Director	N/A	0.50 N/A	N	/A HTA Mediation Work/Call
1028 125	Financial Oversight Board	2/6/2018	Gavin, John C	Managing Director	N/A	0.50 N/A	N	/A HTA Mediation Internal Call
1028_125	Financial Oversight Board	2/6/2018	Gavin, John C	Managing Director	N/A	2.00 N/A	N	/A Debt Sustainability Meeting
1028 125	Financial Oversight Board	2/7/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A PRASA Call
1028 125	Financial Oversight Board	2/8/2018	Gavin, John C	Managing Director	N/A	1.33 N/A		/A Debt Restructuring Board Briefing
1028_125	Financial Oversight Board	2/8/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A Debt Sustainability Call
1028_125	Financial Oversight Board	2/9/2018	Gavin, John C	Managing Director	N/A	2.00 N/A		/A FOMB Exec. Call
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1028_125	Financial Oversight Board	2/10/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A PR Internal Call
1028_125	Financial Oversight Board	2/10/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A Fiscal Plan Model Review
1028_125	Financial Oversight Board	2/13/2018	Gavin, John C	Managing Director	N/A	1.00 N/A	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	/A PREPA Subcommittee
1028_125	Financial Oversight Board	2/13/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A PRASA Subcommittee
1028_125	Financial Oversight Board	2/14/2018	Gavin, John C	Managing Director	N/A	2.00 N/A		/A Debt Restructuring Meeting
1028_125	Financial Oversight Board	2/14/2018	Gavin, John C	Managing Director	N/A	4.50 N/A	N	/A PREPA Meeting
1028_125	Financial Oversight Board	2/15/2018	Gavin, John C	Managing Director	N/A	4.50 N/A	N	/A Fiscal Plan Meeting
1028_125	Financial Oversight Board	2/15/2018	Gavin, John C	Managing Director	N/A	1.50 N/A	N	/A Debt Sustainability / Research
1028_125	Financial Oversight Board	2/16/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/19/2018	Gavin, John C	Managing Director	N/A	1.00 N/A	N	/A Debt Restructuring Call/Work
1028_125	Financial Oversight Board	2/20/2018	Gavin, John C	Managing Director	N/A	1.00 N/A	N	/A Debt Restructuring Work
1028 125	Financial Oversight Board	2/20/2018	Gavin, John C	Managing Director	N/A	1.00 N/A	N	/A Debt Restructuring Call
1028 125	Financial Oversight Board	2/23/2018	Gavin, John C	Managing Director	N/A	1.50 N/A	N	/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/25/2018	Gavin, John C	Managing Director	N/A	1.00 N/A	N	/A Internal call re UST
1028 125	Financial Oversight Board	2/25/2018	Gavin, John C	Managing Director	N/A	3.00 N/A		/A Prep for p3 law changes
1028_125	Financial Oversight Board	2/26/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A P3 amendment call
1028_125	Financial Oversight Board	2/26/2018	Gavin, John C	Managing Director	N/A	2.00 N/A		/A Prasa calls
1028_125	Financial Oversight Board	2/27/2018	Gavin, John C	Managing Director	N/A	0.50 N/A		/A Prasa call re structure
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1028_125	Financial Oversight Board	2/27/2018	Gavin, John C	Managing Director	N/A	0.75 N/A		/A Internal call PREPA
1028_125	Financial Oversight Board	2/28/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A Prasa call
1028_125	Financial Oversight Board	2/28/2018	Gavin, John C	Managing Director	N/A	1.00 N/A		/A Call with Natalie Cofina
1028_125	Financial Oversight Board	2/13/2018	Sen, Sandip	Managing Director	N/A	4.00 N/A		/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/14/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Sen, Sandip	Managing Director	N/A	6.00 N/A	N,	/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A	N	/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/16/2018	Sen, Sandip	Managing Director	N/A	1.50 N/A	N	/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Sen, Sandip	Managing Director	N/A	2.00 N/A	N	/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Sen, Sandip	Managing Director	N/A	2.00 N/A	N	/A Federalization Precedents
1028_125	Financial Oversight Board	2/19/2018	Sen, Sandip	Managing Director	N/A	3.00 N/A		/A Review of PREPA Plan
1028_125	Financial Oversight Board	2/19/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A	N,	/A Kickoff Materials
 1028_125	Financial Oversight Board	2/20/2018	Sen, Sandip	Managing Director	N/A	4.00 N/A	N	/A Federalization Overview
1028 125	Financial Oversight Board	2/20/2018	Sen, Sandip	Managing Director	N/A	0.50 N/A		/A McKinsey Call
1028 125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	2.50 N/A		/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	5.00 N/A		/A Travel to Puerto Rico
1028_125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A		/A Proposal Comparison
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1028 125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A	1.50 N/A	N/A Kick-off Meeting
1028_125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A	N/A McKinsey Call
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1028_125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A		N/A Travel to New York
1028_125	Financial Oversight Board	2/23/2018	Sen, Sandip	Managing Director	N/A	2.00 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Sen, Sandip	Managing Director	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Sen, Sandip	Managing Director	N/A	3.00 N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Sen, Sandip	Managing Director	N/A	1.50 N/A	N/A Meeting with Noel Zamot
1028_125	Financial Oversight Board	2/26/2018	Sen, Sandip	Managing Director	N/A	5.00 N/A	N/A Travel to and from D.C.
1028_125	Financial Oversight Board	2/26/2018	Sen, Sandip	Managing Director	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Sen, Sandip	Managing Director	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Sen, Sandip	Managing Director	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Sen, Sandip	Managing Director	N/A	0.50 N/A	N/A Deal Specific Training
1028_125	Financial Oversight Board	2/28/2018	Sen, Sandip	Managing Director	N/A	1.00 N/A	N/A Market Sounding Materials
1028 125	Financial Oversight Board	2/28/2018	Sen, Sandip	Managing Director	N/A	2.00 N/A	N/A Rothschild Meeting
1028 125	Financial Oversight Board	2/13/2018	Mehta, Shail	Managing Director	N/A	2.00 N/A	N/A Reading Fiscal Plan / other background materials
1028 125	Financial Oversight Board	2/14/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Introduction meeting with Natalie
1028 125	Financial Oversight Board	2/14/2018	Mehta, Shail	Managing Director	N/A	6.00 N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Travel to and from Proskaur Office
		2/15/2018			N/A	1.00 N/A	
1028_125	Financial Oversight Board		Mehta, Shail	Managing Director			N/A Reading Fiscal Plan / other background materials
1028_125	Financial Oversight Board	2/16/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Reading Fiscal Plan / other background materials
1028_125	Financial Oversight Board	2/20/2018	Mehta, Shail	Managing Director	N/A	0.50 N/A	N/A Near Term Deliverables Planning
1028_125	Financial Oversight Board	2/21/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Call on transaction alternatives with Natalie
1028_125	Financial Oversight Board	2/21/2018	Mehta, Shail	Managing Director	N/A	4.00 N/A	N/A Travel to San Juan
1028_125	Financial Oversight Board	2/21/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Meeting Preparation
1028_125	Financial Oversight Board	2/22/2018	Mehta, Shail	Managing Director	N/A	8.00 N/A	N/A Meeting with FOMB / PREPA / key advisors in San Juan
1028_125	Financial Oversight Board	2/22/2018	Mehta, Shail	Managing Director	N/A	4.00 N/A	N/A Travel back to New York
1028_125	Financial Oversight Board	2/23/2018	Mehta, Shail	Managing Director	N/A	1.00 N/A	N/A Call with McKinsey on transaction alternatives
1028_125	Financial Oversight Board	2/26/2018	Mehta, Shail	Managing Director	N/A	1.25 N/A	N/A P3 Discussion and Review
1028_125	Financial Oversight Board	2/27/2018	Mehta, Shail	Managing Director	N/A	1.50 N/A	N/A Transaction Process review and preparation
1028 125	Financial Oversight Board	2/28/2018	Mehta, Shail	Managing Director	N/A	1.50 N/A	N/A Market sounding materials preparation
1028 125	Financial Oversight Board	2/28/2018	Mehta, Shail	Managing Director	N/A	1.50 N/A	N/A Meeting with PREPA advisor, Rothschild
1028_125	Financial Oversight Board	2/13/2018	Chapados, Frederic	Director	N/A	4.00 N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028 125	Financial Oversight Board	2/13/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Chapados, Frederic	Director	N/A	6.00 N/A	N/A Initial Fiscal Plan meeting with McKinsey
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1028_125	Financial Oversight Board	2/14/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/16/2018	Chapados, Frederic	Director	N/A	1.50 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Chapados, Frederic	Director	N/A	2.00 N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Chapados, Frederic	Director	N/A	2.00 N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/19/2018	Chapados, Frederic	Director	N/A	3.00 N/A	N/A Review of PREPA Plan
1028_125	Financial Oversight Board	2/19/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Chapados, Frederic	Director	N/A	4.00 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Chapados, Frederic	Director	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Chapados, Frederic	Director	N/A	2.50 N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Chapados, Frederic	Director	N/A	6.00 N/A	N/A Travel to Puerto Rico from NY
1028 125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	1.50 N/A	N/A Kick-off Meeting
1028 125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	6.00 N/A	N/A Travel to New York from Puerto Rico
1028_125	Financial Oversight Board	2/23/2018	Chapados, Frederic	Director	N/A	2.00 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Chapados, Frederic	Director	N/A	0.50 N/A	N/A McKinsey Call
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1028_125	Financial Oversight Board	2/25/2018	Chapados, Frederic	Director	N/A	3.00 N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Chapados, Frederic	Director	N/A	1.50 N/A	N/A Meeting with Noel Zamot
1028_125	Financial Oversight Board	2/26/2018	Chapados, Frederic	Director	N/A	5.00 N/A	N/A Travel to and from D.C.

1028_125	Financial Oversight Board	2/26/2018	Chapados, Frederic	Director	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Chapados, Frederic	Director	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Chapados, Frederic	Director	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Chapados, Frederic	Director	N/A	0.50 N/A	N/A Deal Specific Training
1028_125	Financial Oversight Board	2/28/2018	Chapados, Frederic	Director	N/A	1.00 N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Chapados, Frederic	Director	N/A	2.00 N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/14/2018	Kantrowitz, Greg	Director	N/A	1.00 N/A	N/A Kickoff Meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Kantrowitz, Greg	Director	N/A	2.00 N/A	N/A Kickoff Meeting with McKinsey
1028_125	Financial Oversight Board	2/20/2018	Kantrowitz, Greg	Director	N/A	1.00 N/A	N/A Federalization overview materials
1028 125	Financial Oversight Board	2/20/2018	Kantrowitz, Greg	Director	N/A	0.50 N/A	N/A Update meeting with McKinsey
1028_125	Financial Oversight Board	2/21/2018	Kantrowitz, Greg	Director	N/A	0.50 N/A	N/A Federalization overview materials
1028 125	Financial Oversight Board	2/21/2018	Kantrowitz, Greg	Director	N/A	5.00 N/A	N/A Travel to PR
1028 125	Financial Oversight Board	2/22/2018	Kantrowitz, Greg	Director	N/A	1.50 N/A	N/A Meeting with FOMB in PR
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1028_125	Financial Oversight Board	2/22/2018	Kantrowitz, Greg	Director	N/A	5.00 N/A	N/A Travel from PR
1028_125	Financial Oversight Board	2/23/2018	Kantrowitz, Greg	Director	N/A	1.00 N/A	N/A Federalization overview materials
1028_125	Financial Oversight Board	2/23/2018	Kantrowitz, Greg	Director	N/A	0.50 N/A	N/A Federalization discussion with McKinsey
1028_125	Financial Oversight Board	2/26/2018	Kantrowitz, Greg	Director	N/A	1.00 N/A	N/A P3 Amendment Discussion
1028_125	Financial Oversight Board	2/27/2018	Kantrowitz, Greg	Director	N/A	0.67 N/A	N/A P3 Flowchart review
1028_125	Financial Oversight Board	2/28/2018	Kantrowitz, Greg	Director	N/A	2.00 N/A	N/A In-person meeting with Rothschild at Citi
1028_125	Financial Oversight Board	2/13/2018	Cho, Carl	Director	N/A	3.00 N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/14/2018	Cho, Carl	Director	N/A	1.00 N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Cho, Carl	Director	N/A	6.00 N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028 125	Financial Oversight Board	2/14/2018	Cho, Carl	Director	N/A	1.00 N/A	N/A Travel to and from Proskaur Office
 1028_125	Financial Oversight Board	2/15/2018	Cho, Carl	Director	N/A	2.00 N/A	N/A General process research
1028 125	Financial Oversight Board	2/20/2018	Cho, Carl	Director	N/A	0.50 N/A	N/A Near-Term Deliverables Update
1028_125	Financial Oversight Board	2/22/2018	Cho, Carl	Director	N/A	1.00 N/A	N/A McKinsey Call
1028 125	Financial Oversight Board	2/23/2018	Cho, Carl	Director	N/A	0.50 N/A	N/A McKinsey Call
	Financial Oversight Board	2/23/2018	Cho, Carl	Director	N/A	0.50 N/A	N/A ICRM Anti-Bribery to discuss Project Hibiscus
1028_125	_					•	· · · · · · · · · · · · · · · · · · ·
1028_125	Financial Oversight Board	2/18/2018	Orendain, Jaime	Director	N/A		N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Orendain, Jaime	Director	N/A	0.33 N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/21/2018	Orendain, Jaime	Director	N/A	4.00 N/A	N/A NYC - San Juan
1028_125	Financial Oversight Board	2/22/2018	Orendain, Jaime	Director	N/A	2.00 N/A	N/A Kick-off meeting (San Juan)
1028_125	Financial Oversight Board	2/22/2018	Orendain, Jaime	Director	N/A	4.00 N/A	N/A San Juan - NYC
1028_125	Financial Oversight Board	2/13/2018	Law, Lisa	Vice President	N/A	2.00 N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/20/2018	Law, Lisa	Vice President	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/22/2018	Law, Lisa	Vice President	N/A	1.00 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Law, Lisa	Vice President	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Law, Lisa	Vice President	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/14/2018	Iriarte, Joe	Vice President	N/A	10.00 N/A	N/A Meeting in Midtown
1028 125	Financial Oversight Board	2/18/2018	Iriarte, Joe	Vice President	N/A	1.00 N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Iriarte, Joe	Vice President	N/A	0.33 N/A	N/A Review kick-off materials
1028 125	Financial Oversight Board	2/13/2018	Shones, Mariah	Associate	N/A	2.00 N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028 125	Financial Oversight Board	2/14/2018	Shones, Mariah	Associate	N/A	1.00 N/A	N/A Introduction meeting with Natalie
1028_125	<del>-</del>	2/14/2018	*	Associate	N/A	6.00 N/A	N/A Initial Fiscal Plan meeting with McKinsey
	Financial Oversight Board		Shones, Mariah				
1028_125	Financial Oversight Board	2/14/2018	Shones, Mariah	Associate	N/A	1.00 N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	1.50 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	2.00 N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	2.00 N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	0.50 N/A	N/A Administrative Onboarding
1028_125	Financial Oversight Board	2/19/2018	Shones, Mariah	Associate	N/A	5.00 N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Shones, Mariah	Associate	N/A	7.00 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Shones, Mariah	Associate	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Shones, Mariah	Associate	N/A	5.50 N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Shones, Mariah	Associate	N/A	1.00 N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Shones, Mariah	Associate	N/A	0.33 N/A	N/A Printing Materials

1028_125	Financial Oversight Board	2/22/2018	Shones, Mariah	Associate	N/A	1.17 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/22/2018	Shones, Mariah	Associate	N/A	1.00 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Shones, Mariah	Associate	N/A	6.33 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Shones, Mariah	Associate	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Shones, Mariah	Associate	N/A	1.50 N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Shones, Mariah	Associate	N/A	4.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Shones, Mariah	Associate	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Shones, Mariah	Associate	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Shones, Mariah	Associate	N/A	1.33 N/A	N/A Deal Specific Training / NDA Processing
1028_125	Financial Oversight Board	2/28/2018	Shones, Mariah	Associate	N/A	4.00 N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Shones, Mariah	Associate	N/A	2.00 N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/14/2018	Seixas, Daniel	Associate	N/A	1.00 N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Seixas, Daniel	Associate	N/A	2.00 N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Administrative Onboarding
1028_125	Financial Oversight Board	2/19/2018	Bond, Daniel	Analyst	N/A	5.00 N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Bond, Daniel	Analyst	N/A	7.00 N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Bond, Daniel	Analyst	N/A	5.50 N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Bond, Daniel	Analyst	N/A	0.33 N/A	N/A Printing Materials
1028_125	Financial Oversight Board	2/22/2018	Bond, Daniel	Analyst	N/A	1.17 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/22/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Bond, Daniel	Analyst	N/A	6.33 N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Bond, Daniel	Analyst	N/A	1.33 N/A	N/A Deal Specific Training / NDA Processing
1028_125	Financial Oversight Board	2/28/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/13/2018	Yamato, Alan	Analyst	N/A	3.00 N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/13/2018	Yamato, Alan	Analyst	N/A	1.00 N/A	N/A Printing Materials
1028_125	Financial Oversight Board	2/14/2018	Yamato, Alan	Analyst	N/A	1.00 N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Yamato, Alan	Analyst	N/A	6.00 N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Yamato, Alan	Analyst	N/A	1.00 N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/15/2018	Yamato, Alan	Analyst	N/A	2.00 N/A	N/A General process research
1028_125	Financial Oversight Board	2/20/2018	Yamato, Alan	Analyst	N/A	0.50 N/A	N/A Near-Term Deliverables Update
1028_125	Financial Oversight Board	2/27/2018	Yamato, Alan	Analyst	N/A	0.50 N/A	N/A ICRM Anti-Bribery to discuss Project Hibiscus
1028_125	Financial Oversight Board	2/14/2018	Delgado, Daniela	Analyst	N/A	1.00 N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Delgado, Daniela	Analyst	N/A	2.00 N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/28/2018	Delgado, Daniela	Analyst	N/A	3.00 N/A	N/A Review latest version

#### Citigroup Global Markets Inc. Time Detail - March 2018

 Mainland Billed
 457,776.78

 PR Billed
 35,973.22

 Total Billed
 493,750.00

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	Hours	Project Category	Fees	Task Description
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Review GO/COFINA Term Sheet
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A		N/A Proskauer meeting on Term Sheet
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FOMB Prep and Staff meeting re COFINA
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	6.25	N/A		N/A FOMB Gov Prep at Prosk til 11:15 pm
1028_127	Financial Oversight Board	3/2/2018	Green, Thomas H	Managing Director	N/A	6.25	N/A		N/A FOMB-Gov meetings
1028_127	Financial Oversight Board	3/2/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A Houser PREPA Creditor Update Call
1028_127	Financial Oversight Board	3/3/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Mark-Up GO Term Sheet for Proskauer
1028_127	Financial Oversight Board	3/3/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A Calls re FOMB Follow-up
1028_127	Financial Oversight Board	3/4/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Prep for COFINA meeting
1028_127	Financial Oversight Board	3/5/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Prep for COFINA mtg
1028_127	Financial Oversight Board	3/5/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A		N/A Debt meeting at Rotshcild plus pre-work
1028_127	Financial Oversight Board	3/5/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A PRASA reading and terms review
1028_127	Financial Oversight Board	3/6/2018	Green, Thomas H	Managing Director	N/A	5.00	N/A		N/A Proskauer pre-meeting plus COFINA mtg
1028_127	Financial Oversight Board	3/6/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Citi team meeting on insurer recovery
1028_127	Financial Oversight Board	3/7/2018	Green, Thomas H	Managing Director	N/A	3.75	N/A		N/A Prepare COFINA briefing for FOMB
1028_127	Financial Oversight Board	3/7/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Citi team meetings re debt
1028_127	Financial Oversight Board	3/7/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Review proposal to PRASA Seniors
1028_127	Financial Oversight Board	3/8/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A PRASA Srs. Meetings at Proskauer
1028_127	Financial Oversight Board	3/8/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A EPA follow-up work and SRF calls
1028_127	Financial Oversight Board	3/8/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Title III contingency planning with GT
1028_127	Financial Oversight Board	3/9/2018	Green, Thomas H	Managing Director	N/A	1.67	N/A		N/A PREPA and QMA emails and reading
1028_127	Financial Oversight Board	3/9/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A PREPA Creditor Call with Mediators
1028_127	Financial Oversight Board	3/9/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A FOMB Board Call
1028_127	Financial Oversight Board	3/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Global Debt Term Sheet Mark Up
1028_127	Financial Oversight Board	3/11/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Reading on IMF DSA and CVI experience
1028_127	Financial Oversight Board	3/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Citi PROMESA Team meeting
1028_127	Financial Oversight Board	3/12/2018	Green, Thomas H	Managing Director	N/A	-	N/A		N/A PREPA debt reprofiling analysis work
1028_127	Financial Oversight Board	3/12/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A COFINA Settlement Framework Ppoint prep
1028_127	Financial Oversight Board	3/13/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A FOMB Pensions Committee call
1028_127	Financial Oversight Board	3/13/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A		N/A Calls re FOMB Debt Committee on COFINA
1028_127	Financial Oversight Board	3/13/2018	Green, Thomas H	Managing Director	N/A	2.00			N/A Rothschild/BAML/Citi meeting re debt
1028_127	Financial Oversight Board	3/14/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A PREPA Analysis work for FOMB Bd
1028_127	Financial Oversight Board	3/14/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A Calls re upcoming PRASA meeting
1028_127	Financial Oversight Board	3/1/2018	Castiglioni, James	Vice President	N/A	2.00	N/A		N/A Debt Restructuring Call
1028_127	Financial Oversight Board	3/1/2018	Castiglioni, James	Vice President	N/A	1.50	N/A		N/A Debt Restructuring Meeting
1028_127	Financial Oversight Board	3/2/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A PREPA Analysis
1028_127	Financial Oversight Board	3/2/2018	Castiglioni, James	Vice President	N/A	1.50	N/A		N/A COFINA Analysis/Presentation
1028_127	Financial Oversight Board	3/5/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Work
1028_127	Financial Oversight Board	3/6/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Work
1028_127	Financial Oversight Board	3/6/2018	Castiglioni, James	Vice President	N/A	2.00	N/A		N/A Internal Restructuring Meeting
1028_127	Financial Oversight Board	3/7/2018	Castiglioni, James	Vice President	N/A	4.00	N/A		N/A Restructuring Modeling
1028_127	Financial Oversight Board	3/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Deck
1028_127	Financial Oversight Board	3/8/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A Restructuring Modeling
1028_127	Financial Oversight Board	3/8/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Deck
1028_127	Financial Oversight Board	3/8/2018	Castiglioni, James	Vice President	N/A	0.50	N/A		N/A PR Trade/Eval Update
1028_127	Financial Oversight Board	3/9/2018	Castiglioni, James	Vice President	N/A	1.50	N/A		N/A FOMB Exec. Call
1028_127	Financial Oversight Board	3/9/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Deck
1028_127	Financial Oversight Board	3/9/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A Doc Review
1028_127	Financial Oversight Board	3/12/2018	Castiglioni, James	Vice President	N/A	0.50	N/A		N/A COFINA Deck

1028 127	Financial Oversight Board	3/12/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/12/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Internal PR Meeting
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	1.00		N/A Debt Subcommittee Call
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Meeting
1028 127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PREPA Work
1028_127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Doc Review
1028 127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PREPA Work
1028 127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Restructuring Work
1028 127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Restructuring Call
1028 127	Financial Oversight Board	3/15/2018	Castiglioni, James	Vice President	N/A	0.50		N/A PR Trade/Eval Update
1028_127	Financial Oversight Board	3/15/2018	Castiglioni, James	Vice President	N/A	1.00		N/A COFINA Work
 1028_127	Financial Oversight Board	3/16/2018	Castiglioni, James	Vice President	N/A	3.00		N/A Restructuring Meeting
 1028_127	Financial Oversight Board	3/16/2018	Castiglioni, James	Vice President	N/A			N/A Restructuring Work
1028 127	Financial Oversight Board	3/19/2018	Castiglioni, James	Vice President	N/A	1.00		N/A Restructuring Work
1028 127	Financial Oversight Board	3/20/2018	Castiglioni, James	Vice President	N/A	4.00	•	N/A Restructuring Work
1028_127	Financial Oversight Board	3/21/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028 127	Financial Oversight Board	3/21/2018	Castiglioni, James	Vice President	N/A	0.50		N/A Restructuring Call
1028_127	Financial Oversight Board	3/22/2018	Castiglioni, James	Vice President	N/A	3.00		N/A Restructuring Work
1028 127	Financial Oversight Board	3/22/2018	Castiglioni, James	Vice President	N/A	1.00	· ·	N/A Doc Review
1028 127	Financial Oversight Board	3/23/2018	Castiglioni, James	Vice President	N/A	1.50		N/A Doc Review
1028_127	Financial Oversight Board	3/23/2018	Castiglioni, James	Vice President	N/A	5.00		N/A Restructuring Work
1028_127	Financial Oversight Board	3/23/2018	Castiglioni, James	Vice President	N/A	1.50		N/A FOMB Exec. Call
1028_127	Financial Oversight Board	3/24/2018	Castiglioni, James	Vice President	N/A	5.00		N/A Restructuring Work
1028_127	Financial Oversight Board	3/25/2018	Castiglioni, James	Vice President	N/A	3.00	· ·	N/A Restructuring Work
1028_127	Financial Oversight Board	3/25/2018	Castiglioni, James	Vice President	N/A		N/A	N/A FOMB Meeting
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1028_127	Financial Oversight Board	3/26/2018	Castiglioni, James	Vice President	N/A	4.00		N/A Restructuring Work
1028_127	Financial Oversight Board	3/26/2018	Castiglioni, James	Vice President	N/A	1.00		N/A Debt Sustainability Analysis
1028_127	Financial Oversight Board	3/27/2018	Castiglioni, James	Vice President	N/A	4.00		N/A Restructuring Work
1028_127	Financial Oversight Board	3/27/2018	Castiglioni, James	Vice President	N/A	1.00		N/A Debt Sustainability Analysis
1028_127	Financial Oversight Board	3/28/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/29/2018	Castiglioni, James	Vice President	N/A	0.50		N/A PR Trade/Eval Update
1028_127	Financial Oversight Board	3/29/2018	Castiglioni, James	Vice President	N/A	3.00		N/A Restructuring Work
1028_127	Financial Oversight Board	3/1/2018	Gavin, John C	Managing Director	N/A	0.75		N/A Call on PR media strategy /PREPA
1028_127	Financial Oversight Board	3/1/2018	Gavin, John C	Managing Director	N/A	2.00	· ·	N/A Prep for and attend Cofina Update call.
1028_127	Financial Oversight Board	3/2/2018	Gavin, John C	Managing Director	N/A	1.50		N/A PRFOB Weekly call
1028_127	Financial Oversight Board	3/2/2018	Gavin, John C	Managing Director	N/A	1.25		N/A Houser PREPA Creditor Update Call
1028_127	Financial Oversight Board	3/12/2018	Gavin, John C	Managing Director	N/A	2.00		N/A Cofina Review
1028_127	Financial Oversight Board	3/13/2018	Gavin, John C	Managing Director	N/A	0.75		N/A FOMB Pensions Committee call
1028_127	Financial Oversight Board	3/13/2018	Gavin, John C	Managing Director	N/A	2.25	N/A	N/A Calls re FOMB Debt Committee on COFINA
1028_127	Financial Oversight Board	3/13/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Rothschild/BAML/Citi meeting re debt
1028_127	Financial Oversight Board	3/14/2018	Gavin, John C	Managing Director	N/A	5.00		N/A Travel to DC prep for PREPA meeting
1028_127	Financial Oversight Board	3/14/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A meeting re PREPA with Rothschild
1028_127	Financial Oversight Board	3/15/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A PRASA meeting with EPA/USDA
1028_127	Financial Oversight Board	3/15/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A meeting with PRASA/Mckinsey
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A call n PREPA restructuring
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Weekly PREPA update call/McKinsey
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	0.25	N/A	N/A Internal PR discussion re PREPA
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Weekly Board Call
1028_127	Financial Oversight Board	3/19/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A call with McKinsey re Fiscal plans
1028_127	Financial Oversight Board	3/19/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild re debt issues
1028_127	Financial Oversight Board	3/19/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Meeting of Fiscal Plans McKinsey
1028_127	Financial Oversight Board	3/20/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Initial internal call on 3/25 meeing in PR
 1028_127	Financial Oversight Board	3/20/2018	Gavin, John C	Managing Director	N/A	1.00		N/A Discuss Presentation for 3/25
 1028_127	Financial Oversight Board	3/21/2018	Gavin, John C	Managing Director	N/A	2.00		N/A Meeting with PMA LLP re P3 process
1028 127	Financial Oversight Board	3/21/2018	Gavin, John C	Managing Director	N/A	2.00		N/A Meeting with UST re PREPA issues
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1028_127	Financial Oversight Board	3/21/2018	Gavin, John C	Managing Director	N/A	2.50	NI/A	N/A PREP fro UST and PMA meetings
1028_127	Financial Oversight Board	3/22/2018	Gavin, John C	Managing Director	N/A	1.50		N/A Breakfast Rothschild coordination
1028_127	Financial Oversight Board	3/22/2018	Gavin, John C	Managing Director	N/A	1.50		N/A HTA/COSSEC committee call
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A	0.50		N/A call with McKinsey PREPA update
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A		N/A	N/A Review and Prepare for 3/25 meeting
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1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A		·	N/A Call with McKinsey DSA discussion
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A	1.50		N/A Weekly Board Call
1028_127	Financial Oversight Board	3/24/2018	Gavin, John C	Managing Director	N/A	2.00		N/A Calls Prep for 3/25 meeting w/Oboard
1028_127	Financial Oversight Board	3/25/2018	Gavin, John C	Managing Director	N/A	6.00	·	N/A Meeting with Oboard/Fiscal Plans/COFINA
1028_127	Financial Oversight Board	3/26/2018	Gavin, John C	Managing Director	N/A	0.50	**************************************	N/A PREPA Status Call
1028_127	Financial Oversight Board	3/26/2018	Gavin, John C	Managing Director	N/A		N/A	N/A McKinsey call re DSA status
1028_127	Financial Oversight Board	3/29/2018	Gavin, John C	Managing Director	N/A		·	N/A PREPA internal Call
1028_127	Financial Oversight Board	3/29/2018	Gavin, John C	Managing Director	N/A	1.00		N/A Debt update call Proskauer
1028_127	Financial Oversight Board	3/30/2018	Gavin, John C	Managing Director	N/A	1.00		N/A Prepa call w/ Judge Hauser
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	3.00	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A WACC Calculations
1028 127	Financial Oversight Board	3/7/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A General process research
1028 127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A		N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A	1.00		N/A Model Review
1028 127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A	0.50		N/A Call with Rothschild / McKinsey
1028 127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A			N/A General process research
1028 127	Financial Oversight Board	3/9/2018	Sen, Sandip	Managing Director	N/A	2.00	·	N/A Model Review
1028 127	Financial Oversight Board	3/9/2018	Sen, Sandip	Managing Director	N/A	0.50	·	N/A Call witih McKinsey
1028_127	Financial Oversight Board	3/9/2018	Sen, Sandip	Managing Director	N/A		N/A	N/A Discussion with Northland Power / AECON
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1020 127	Einancial Oversight Board		Con Candin				NI/A	
1028_127	Financial Oversight Board	3/12/2018	Sen, Sandip	Managing Director	N/A	1.00		N/A Model Review
1028_127	Financial Oversight Board	3/12/2018 3/12/2018	Sen, Sandip	Managing Director Managing Director	N/A N/A	1.00 0.75	N/A	N/A Model Review N/A Market Sounding Materials
1028_127 1028_127	Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018	Sen, Sandip Sen, Sandip	Managing Director Managing Director Managing Director	N/A N/A N/A	1.00 0.75 2.00	N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review
1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018	Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director Managing Director Managing Director Managing Director	N/A N/A N/A N/A	1.00 0.75 2.00 0.75	N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials
1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director Managing Director Managing Director Managing Director Managing Director	N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00	N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director Managing Director Managing Director Managing Director Managing Director Managing Director	N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50	N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00	N/A N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C.
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50	N/A N/A N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00	N/A N/A N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018	Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00 0.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Review of Fiscal Plan Materials N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/16/2018 3/17/2018	Sen, Sandip Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00 0.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/17/2018 3/18/2018	Sen, Sandip Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00 0.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/17/2018 3/18/2018 3/19/2018	Sen, Sandip Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00 0.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/15/2018 3/16/2018 3/17/2018 3/19/2018 3/19/2018 3/19/2018	Sen, Sandip Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00 0.50 1.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A General process research N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/16/2018 3/17/2018 3/19/2018 3/19/2018 3/19/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 4.00 0.50 1.50 1.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey
1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/16/2018 3/16/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/20/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 1.50 1.50 1.00 0.50 1.00	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey N/A General process research N/A General process research
1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/20/2018 3/20/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 1.50 1.50 1.00 0.50 1.50	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey N/A General process research N/A Travel to Puerto Rico from NY N/A FOMB Meeting with Treasury
1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/16/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/20/2018 3/20/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 1.00 0.50 1.50 1.50 1.00 0.50 2.00 2.00	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey N/A General process research N/A Travel to Puerto Rico from NY N/A FOMB Meeting with Treasury N/A Meeting with Rothschild / PMA
1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/16/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/20/2018 3/21/2018 3/21/2018 3/21/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 0.50 0.50 0.50 1.50 1.50 1.00 0.50 1.50 1	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey N/A General process research N/A Travel to Puerto Rico from NY N/A FOMB Meeting with Treasury N/A Meeting with Rothschild / PMA N/A Travel to New York from Puerto Rico
1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/20/2018 3/21/2018 3/21/2018 3/21/2018 3/21/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 0.50 1.50 1.50 1.50 1.00 0.50 2.00 2.00 2.00 6.00	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey N/A General process research N/A Travel to Puerto Rico from NY N/A FOMB Meeting with Treasury N/A Meeting with Rothschild / PMA N/A Travel to New York from Puerto Rico N/A Review of Fiscal Plan Materials
1028_127 1028_127	Financial Oversight Board	3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018 3/15/2018 3/16/2018 3/16/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/20/2018 3/21/2018 3/21/2018 3/21/2018	Sen, Sandip	Managing Director	N/A	1.00 0.75 2.00 0.75 1.00 2.50 5.00 0.50 0.50 1.50 1.50 1.50 1.00 0.50 2.00 2.00 2.00 6.00	N/A	N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials N/A Call with Natalie on Fiscal Plan N/A Call with Natalie on Fiscal Plan N/A Call with Rothschild / McKinsey N/A General process research N/A Travel to Puerto Rico from NY N/A FOMB Meeting with Treasury N/A Meeting with Rothschild / PMA N/A Travel to New York from Puerto Rico

1028_127	Financial Oversight Board	3/25/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Call with FOMB on Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/27/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Market Sounding Materials and Transaction Model
1028 127	Financial Oversight Board	3/27/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Market Sounding Materials and Transaction Model
1028 127	Financial Oversight Board	3/29/2018	Sen, Sandip	Managing Director	N/A	0.75	N/A	N/A Market Sounding Materials and Transaction Model
1028 127	Financial Oversight Board	3/29/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Stonepeak
1028 127	Financial Oversight Board	3/1/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Fiscal Plan modeling review
1028 127	Financial Oversight Board	3/2/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A PREPA creditor update call
 1028_127	Financial Oversight Board	3/5/2018	Mehta, Shail	Managing Director	N/A	1.00		N/A Fiscal Plan modeling and WACC review
1028 127	Financial Oversight Board	3/6/2018	Mehta, Shail	Managing Director	N/A	0.50		N/A Fiscal Plan and WACC review
1028_127	Financial Oversight Board	3/7/2018	Mehta, Shail	Managing Director	N/A	0.75		N/A Fiscal Plan review
1028_127	Financial Oversight Board	3/9/2018	Mehta, Shail	Managing Director	N/A	0.75		N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/9/2018	Mehta, Shail	Managing Director	N/A	0.50		N/A Call with McKinsey
1028 127	Financial Oversight Board	3/13/2018	Mehta, Shail	Managing Director	N/A	0.75	·	N/A Fiscal Plan and Model Review
1028 127	Financial Oversight Board	3/14/2018	Mehta, Shail	Managing Director	N/A		N/A	N/A Meeting with Rothschild and Filsinger
1028_127	Financial Oversight Board	3/14/2018	Mehta, Shail	Managing Director	N/A	8.00		N/A Travel to D.C. and back
1028 127	Financial Oversight Board	3/15/2018	Mehta, Shail	Managing Director	N/A	1.00		N/A Fiscal Plan Review
1028 127	Financial Oversight Board	3/16/2018	Mehta, Shail	Managing Director	N/A	0.75		N/A Call with McKinsey
1028_127	Financial Oversight Board	3/22/2018	Mehta, Shail	Managing Director	N/A	0.50		N/A Drafting of process timeline
1028_127	Financial Oversight Board	3/22/2018	Mehta, Shail	Managing Director	N/A	0.75		N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/28/2018	Mehta, Shail	Managing Director	N/A	1.00	~~ <sup>*</sup> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/29/2018	Mehta, Shail	Managing Director	N/A	1.00		N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	1.50		N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	2.00		N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A		N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018			N/A	3.00		N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic		N/A	1.00		N/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Chapados, Frederic		N/A	2.50		N/A Creditor Call / WACC Calculations
1028_127	rinanciai Oversigni Board	3/2/2018	Chapados, Frederic	Director	N/A	2.50		N/A Creditor Call / WACC Calculations
	Financial Oversight Board	2/2/2010	Chanadas Fradaria	Director	NI/A	2.50		NI/A Market Counding Materials
	Financial Oversight Board	3/2/2018	Chapados, Frederic		N/A	2.50		N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A WACC Calculations
1028_127 1028_127	Financial Oversight Board Financial Oversight Board	3/5/2018 3/6/2018	Chapados, Frederic Chapados, Frederic	Director Director	N/A N/A	1.00 1.00	N/A N/A	N/A WACC Calculations N/A WACC Calculations
1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director Director Director	N/A N/A N/A	1.00 1.00 2.00	N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research
1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director Director Director Director Director	N/A N/A N/A N/A	1.00 1.00 2.00 1.00	N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials
1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director Director Director Director Director Director	N/A N/A N/A N/A	1.00 1.00 2.00 1.00 1.00	N/A N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director Director Director Director Director Director Director Director	N/A N/A N/A N/A N/A	1.00 1.00 2.00 1.00 1.00 0.50	N/A N/A N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director Director Director Director Director Director Director Director Director	N/A N/A N/A N/A N/A N/A	1.00 1.00 2.00 1.00 1.00 0.50 2.00	N/A N/A N/A N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director	N/A N/A N/A N/A N/A N/A N/A	1.00 1.00 2.00 1.00 1.00 0.50 2.00	N/A N/A N/A N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018	Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic Chapados, Frederic	Director	N/A N/A N/A N/A N/A N/A N/A N/A	1.00 1.00 2.00 1.00 1.00 0.50 2.00 2.00 0.50	N/A N/A N/A N/A N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018	Chapados, Frederic Chapados, Frederic	Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 2.00 1.00 1.00 0.50 2.00 2.00 0.50 0.50	N/A N/A N/A N/A N/A N/A N/A N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Call with McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/9/2018 3/9/2018	Chapados, Frederic Chapados, Frederic	Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 2.00 1.00 1.00 0.50 2.00 2.00 0.50 0.50 2.00	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018	Chapados, Frederic Chapados, Frederic	Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 1.00 2.00 1.00 0.50 2.00 0.50 0.50 0.50 2.00	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Market Sounding Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/12/2018	Chapados, Frederic	Director	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 2.00 1.00 2.50	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Odel Review N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 0.50 2.00 1.00 2.50	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Market Sounding Materials
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 2.00 1.00 2.50 1.00	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Market Sounding Materials N/A Market Sounding Materials N/A Call with McKinsey
1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 0.50 0.50 0.50 2.00 1.00 2.50 1.00 2.50	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting
1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 2.00 1.00 2.50 1.00 2.50 5.00	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C.
1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 2.00 1.00 2.50 1.00 2.50 2.50 5.00 0.50	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural
1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 2.00 1.00 2.50 1.00 2.50 5.00	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C.
1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 2.00 0.50 2.00 1.00 2.50 1.00 2.50 2.50 5.00 0.50	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural
1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/14/2018 3/14/2018	Chapados, Frederic	Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 0.50 0.50 0.50 1.00 2.50 1.00 2.50 1.00 2.50 1.00 2.50 1.00	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey
1028_127 1028_127	Financial Oversight Board	3/5/2018 3/6/2018 3/7/2018 3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/9/2018 3/9/2018 3/9/2018 3/12/2018 3/12/2018 3/13/2018 3/13/2018 3/13/2018 3/14/2018 3/14/2018 3/14/2018 3/14/2018 3/14/2018 3/15/2018	Chapados, Frederic	Director  Director	N/A	1.00 1.00 2.00 1.00 0.50 2.00 0.50 0.50 0.50 1.00 2.50 1.00 2.50 1.00 0.50 1.00 0.50	N/A	N/A WACC Calculations N/A WACC Calculations N/A General process research N/A Review of Fiscal Plan Materials N/A Model Review N/A Call with Rothschild / McKinsey N/A General process research N/A Model Review N/A Call with McKinsey N/A Discussion with Northland Power / AECON N/A Model Review N/A Model Review N/A Model Review N/A Market Sounding Materials N/A Model Review N/A Market Sounding Materials N/A Call with McKinsey N/A Rothschild / Filsinger / GT Meeting N/A Travel to and From D.C. N/A Discussion with Gas Natural N/A Call with McKinsey N/A General process research N/A Review of Fiscal Plan Materials

1028_127	Financial Oversight Board	3/18/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Natalie on Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Rothschild / McKinsey
1028 127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/20/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Meeting with McKinsey / Ankura / Filsinger
1028 127	Financial Oversight Board	3/20/2018		Director	N/A	6.00		N/A Travel to Puerto Rico from NY
1028 127	Financial Oversight Board	3/21/2018		Director	N/A		N/A	N/A FOMB Meeting with Treasury
1028 127	Financial Oversight Board	3/21/2018	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Director	N/A	2.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	N/A Meeting with Rothschild / PMA
1028 127	Financial Oversight Board	3/21/2018		Director	N/A	6.00		N/A Travel to New York from Puerto Rico
1028 127	Financial Oversight Board	3/22/2018		Director	N/A	2.00		N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/22/2018		Director	N/A	0.50		N/A Call with McKinsey
	<del>-</del>				N/A			•
1028_127	Financial Oversight Board	3/23/2018		Director		3.00		N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/25/2018		Director	N/A	2.00		N/A Call with FOMB on Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Chapados, Frederic		N/A	2.00	•	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018		Director	N/A	0.50	·	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/27/2018		Director	N/A	3.00		N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/27/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with Stonepeak
1028_127	Financial Oversight Board	3/1/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A Model meeting with McKinsey at Proskauer
1028 127	Financial Oversight Board	3/5/2018	Kantrowitz, Greg	Director	N/A	1.00		N/A Fiscal plan review
1028_127	Financial Oversight Board	3/5/2018	Kantrowitz, Greg	Director	N/A	1.00	•	N/A Fiscal plan model discussion with McKinsey
1028 127	Financial Oversight Board	3/8/2018	Kantrowitz, Greg	Director	N/A	1.50		N/A Fiscal plan model discussion with McKinsey
1028 127	Financial Oversight Board	3/9/2018	Kantrowitz, Greg	Director	N/A		N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/14/2018	Kantrowitz, Greg	Director	N/A	2.00		N/A Meeting in DC with Rothschild
1028_127		3/14/2018			N/A	5.00		
_	Financial Oversight Board		Kantrowitz, Greg	Director				N/A Travel to DC
1028_127	Financial Oversight Board	3/15/2018	Kantrowitz, Greg	Director	N/A	0.50	•	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Kantrowitz, Greg	Director	N/A	1.50		N/A Fiscal plan review
1028_127	Financial Oversight Board	3/16/2018	Kantrowitz, Greg	Director	N/A	0.50		N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Kantrowitz, Greg	Director	N/A	0.50		N/A Judge Houser update call
1028_127	Financial Oversight Board	3/18/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/19/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Call with FOMB
1028_127	Financial Oversight Board	3/23/2018	Kantrowitz, Greg	Director	N/A	1.33	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/23/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/23/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Creditor update call
1028_127	Financial Oversight Board	3/26/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028 127	Financial Oversight Board	3/27/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Call with Rothschild to discsus model
1028 127	Financial Oversight Board	3/28/2018	Kantrowitz, Greg	Director	N/A	1.00		N/A Fiscal plan review
1028_127	Financial Oversight Board	3/29/2018	Kantrowitz, Greg	Director	N/A	0.50	•	N/A Call with Rothschild to discsus marketing materials
1028_127	Financial Oversight Board	3/29/2018	Kantrowitz, Greg	Director	N/A	0.50		N/A Discussion with Stonepeak
1028_127	Financial Oversight Board	3/6/2018	Orendain, Jaime	Director	N/A	1.00		N/A Review latest version
1028 127	Financial Oversight Board	3/6/2018	Orendain, Jaime	Director	N/A	0.50	·	N/A Review of Proposed PREC legislation
1028_127	<del>-</del>	3/7/2018			•	0.50	•	-
_	Financial Oversight Board		Orendain, Jaime	Director	N/A			N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/14/2018	Orendain, Jaime	Director	N/A	2.17	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	N/A Meeting with advisors
1028_127	Financial Oversight Board	3/14/2018	Orendain, Jaime	Director	N/A	2.50		N/A Travel
1028_127	Financial Oversight Board	3/20/2018	Orendain, Jaime	Director	N/A	6.00		N/A Travel to Puerto Rico from NY
1028_127	Financial Oversight Board	3/21/2018	Orendain, Jaime	Director	N/A	2.00		N/A FOMB Meeting with Treasury
1028_127	Financial Oversight Board	3/21/2018	Orendain, Jaime	Director	N/A	2.00	·	N/A Meeting with Rothschild / PMA
1028_127	Financial Oversight Board	3/21/2018	Orendain, Jaime	Director	N/A	6.00	N/A	N/A Travel to New York from Puerto Rico
1028_127	Financial Oversight Board	3/6/2018	Iriarte, Joe	Vice President	N/A	0.50	N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Iriarte, Joe	Vice President	N/A	0.50	N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/8/2018	Iriarte, Joe	Vice President	N/A	3.00	N/A	N/A Review latest version

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1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	1.50			/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N	/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	2.33	N/A	N	/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N	/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N	/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N	/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Consolidated Comments on PREPA FP
1028 127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N	/A FP Model Discussion with McKinsey
1028 127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N	/A Recent PR legislation related to PREPA / Other Research
1028 127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	0.50	N/A		/A Back and forth discussions with McKinsey on Fiscal Plan
1028 127	Financial Oversight Board	3/6/2018	Shones, Mariah	Associate	, N/A	3.00			/A Reviewed Fiscal Plan model / WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Shones, Mariah	Associate	N/A	0.50			/A Market Sounding Materials
1028_127	Financial Oversight Board	3/6/2018	Shones, Mariah	Associate	N/A	1.00			/A Back and forth discussions with McKinsey on Fiscal Plan and WACC
1028_127	Financial Oversight Board	3/7/2018	Shones, Mariah	Associate	N/A	1.00	•		/A WACC Calculations
	•	3/7/2018	•		N/A	1.00	•		
1028_127	Financial Oversight Board		Shones, Mariah	Associate					/A Market Sounding Materials
1028_127	Financial Oversight Board	3/7/2018	Shones, Mariah	Associate	N/A	1.00	N/A		/A Emails and reading documents
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	2.00			/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	0.75	•		/A PREPA Fiscal Plan Comments review with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N	/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N	/A Emails and reading documents
1028_127	Financial Oversight Board	3/9/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/9/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N	/A Market Sounding Materials
1028_127	Financial Oversight Board	3/9/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N	/A Weekly update with McKinsey
1028_127	Financial Oversight Board	3/11/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N	/A Creation of Citi Model to Check McK Model
1028_127	Financial Oversight Board	3/12/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N	/A Creation of Citi Model to Check McK Model
1028 127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N	/A Creation of Citi Model to Check McK Model
1028_127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	1.00	N/A		/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	, N/A	1.50			/A Model Walkthrough with McKinsey
1028 127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	5.00			/A RRA Utility Deep Dive
1028 127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	1.00	•		/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	2.50			/A Meeting with Rothschild / Filsinger / Greenburg
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1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	2.00			/A RRA Utility Deep Dive
1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	0.50			/A Entering information into time log and communications log
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	3.00	•		/A Review of McKinsey Fiscal Plan Model
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	2.00			/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Meeting with McKinsey / PREPA / Rothschild on PREPA fiscal plan
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Alignment on Fiscal Plan Next Steps
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N	/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N	/A Multiple discussions on Fiscal Plan with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Consolidating team's time sheets
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Drafting speaking points for meeting with Treasury next week
1028_127	Financial Oversight Board	3/19/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N	/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N	/A Discussion on Fiscal Plan with FOMB
1028_127	Financial Oversight Board	3/19/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N	/A Travel preparations and arrangements
1028 127	Financial Oversight Board	3/20/2018	Shones, Mariah	Associate	N/A	3.00	N/A		/A Meeting with McK and Ankura on Fiscal Plan
1028 127	Financial Oversight Board	3/20/2018	Shones, Mariah	Associate	N/A	12.00	•		/A Travel to and around Puerto Rico
1028 127	Financial Oversight Board	3/21/2018	Shones, Mariah	Associate	N/A	4.50			/A Meeting with McK and Ankura on Fiscal Plan and PMA on P3 Process
1028_127	Financial Oversight Board	3/21/2018	Shones, Mariah	Associate	N/A	12.00			/A Travel to and around Puerto Rico
	<del>-</del>								
1028_127	Financial Oversight Board	3/22/2018	Shones, Mariah	Associate	N/A	3.00	•		/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/22/2018	Shones, Mariah	Associate	N/A		N/A		/A Market Sounding Materials
1028_127	Financial Oversight Board	3/22/2018	Shones, Mariah	Associate	N/A				A Fiscal Plan discussion with Natalie
1028_127	Financial Oversight Board	3/23/2018	Shones, Mariah	Associate	N/A	5.00		N	/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/23/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N	/A PREPA Creditor update call, and McKinsey weekly update call
1028_127	Financial Oversight Board	3/25/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N	/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N	/A Review of McKinsey and PREPA Fiscal Plan

1028 127	Financial Oversight Board	3/26/2018	Shones, Mariah	Associate	N/A	3.00 N/A	N/A Market Sounding Materials
1028 127	Financial Oversight Board	3/26/2018	Shones, Mariah	Associate	N/A	0.50 N/A	N/A Process call with Filsinger and Rothschild
1028 127	Financial Oversight Board	3/27/2018	Shones, Mariah	Associate	N/A	3.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Shones, Mariah	Associate	N/A	4.00 N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/27/2018	Shones, Mariah	Associate	N/A	1.00 N/A	N/A Transaction Model discussion with Rothschild
1028 127	Financial Oversight Board	3/28/2018	Shones, Mariah	Associate	N/A	6.00 N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Shones, Mariah	Associate	N/A	6.00 N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Shones, Mariah	Associate	N/A	0.50 N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Shones, Mariah		N/A N/A	0.50 N/A	N/A Call with Stonepeak
<del>-</del>	<del>-</del>			Associate			·
1028_127	Financial Oversight Board	3/30/2018	Shones, Mariah	Associate	N/A		N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/30/2018	Shones, Mariah	Associate	N/A	1.00 N/A	N/A PREPA call with Judge Houser
1028_127	Financial Oversight Board	3/6/2018	Seixas, Daniel	Associate	N/A	0.50 N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Seixas, Daniel	Associate	N/A	0.50 N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/14/2018	Seixas, Daniel	Associate	N/A	4.00 N/A	N/A Concessions Latam PDF
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	5.00 N/A	N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	2.33 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Bond, Daniel	Analyst	N/A	2.50 N/A	N/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Bond, Daniel	Analyst	N/A	2.50 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Bond, Daniel	Analyst	N/A	3.50 N/A	N/A Reviewed Fiscal Plan model / WACC Calculations
1028_127	Financial Oversight Board	3/5/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A FP Model Discussion with McKinsey
1028_127	Financial Oversight Board	3/5/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Internal Process Tracking Materials
1028_127	Financial Oversight Board	3/6/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Reviewed Fiscal Plan model / WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/6/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Back and forth discussions with McKinsey on Fiscal Plan and WACC
1028_127	Financial Oversight Board	3/7/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A WACC Calculations
1028 127	Financial Oversight Board	3/7/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/7/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Emails and reading documents
1028 127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	6.00 N/A	N/A Review of Revised Fiscal Plan Model
1028 127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	0.75 N/A	N/A PREPA Fiscal Plan Comments review with McKinsey
1028 127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Emails and reading documents
1028_127	Financial Oversight Board	3/9/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Review of Revised Fiscal Plan Model
1028 127	Financial Oversight Board	3/12/2018	Bond, Daniel	Analyst	N/A	2.50 N/A	N/A Creation of Citi Model to Check McK Model
1028_127	Financial Oversight Board	3/13/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Creation of Citi Model to Check McK Model
1028_127	=	3/13/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board Financial Oversight Board	3/13/2018	Bond, Daniel	Analyst	N/A N/A	1.50 N/A	N/A Model Walkthrough with McKinsey
<del>-</del>	<del>-</del>			•			
1028_127	Financial Oversight Board	3/13/2018 3/14/2018	Bond, Daniel	Analyst	N/A	5.00 N/A	N/A RRA Utility Deep Dive
1028_127	Financial Oversight Board		Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/14/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A RRA Utility Deep Dive
1028_127	Financial Oversight Board	3/15/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Review of McKinsey Fiscal Plan Model
1028_127	Financial Oversight Board	3/15/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/15/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Alignment on Fiscal Plan Next Steps
1028_127	Financial Oversight Board	3/16/2018	Bond, Daniel	Analyst	N/A	5.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/16/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A Multiple discussions on Fiscal Plan with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Consolidating team's time sheets
1028_127	Financial Oversight Board	3/19/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Discussion on Fiscal Plan with FOMB
1028_127	Financial Oversight Board	3/22/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/22/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/22/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Fiscal Plan discussion with Natalie
1028_127	Financial Oversight Board	3/23/2018	Bond, Daniel	Analyst	N/A	5.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/23/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A PREPA Creditor update call, and McKinsey weekly update call
1028_127	Financial Oversight Board	3/23/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Consolidating team's time sheets

1028_127	Financial Oversight Board	3/25/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/26/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Process call with Filsinger and Rothschild
1028_127	Financial Oversight Board	3/27/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Bond, Daniel	Analyst	N/A	1.50 N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Bond, Daniel	Analyst	N/A	6.00 N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Call with Stonepeak
1028_127	Financial Oversight Board	3/30/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/30/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A PREPA call with Judge Houser
1028_127	Financial Oversight Board	3/30/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Consolidating team's time sheets
1028_127	Financial Oversight Board	3/6/2018	Delgado, Daniela	Analyst	N/A	0.50 N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Delgado, Daniela	Analyst	N/A	0.50 N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/12/2018	Delgado, Daniela	Analyst	N/A	3.00 N/A	N/A Research Concessions Latam
1028_127	Financial Oversight Board	3/13/2018	Delgado, Daniela	Analyst	N/A	4.00 N/A	N/A Research Concessions Latam
1028_127	Financial Oversight Board	3/14/2018	Delgado, Daniela	Analyst	N/A	2.00 N/A	N/A Research Concessions Latam

#### Citigroup Global Markets Inc. Time Detail - April 2018

 Mainland Billed
 457,776.78

 PR Billed
 35,973.22

 Total Billed
 493,750.00

1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.00 N/A N/A Post-meeting recap meetings	Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	e Hours	Project Ca	tegory Fees	т	Task Description
Part	1028_137	Financial Oversight Board	4/2/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	'A P	PREPA Calls and reading
				Green, Thomas H	Managing Director		1.50	N/A	N/A	'A D	Debt Restructuring Calls with FOMB NAJ
				Green, Thomas H	Managing Director				N/A	'A L	UPR Board Subcommittee prep and call
		Financial Oversight Board		Green. Thomas H	Managing Director	N/A	1.25	N/A	N/A	'A P	PROMESA Pensions Issues reading, calls
Section   Control   Cont						,		,	,		
Marcia   Process Concept Send   Marcia   Marci	1028 137	Financial Oversight Board	4/4/2018		~~~~~~~	animana	0.75	N/A	N/A	~~~	
Marcia   M		=									
1982   13.9   Processed Converget States   4,72   10   10   10   10   10   10   10   1		=									-
		=									
March   Marc								,	•		
1982, 137   Francial Connegit Board   47/2182   Green, Thomas H   Managing Director   N/A   2.07 N/A   N/A   Family Logical Coll Stam and MA			بسيسنس	سنسنسنس		www.					
1002, 137   Penincial Conneight Board   47/7018   Green, Thomas   Managing Director   N/A   0,75 N/A   N/A   GO COPPAL citize before the Control Enter and NAU	· ·-		, .,					,	,		
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		=									
1905.137   Francial Oversight Board   41,02018   Green, Thomas II   Managing Director   NA   1,05 MA   NA   1,07 MA   1,07 M		=							N/A		
1922   117   Financial Oversight Seart   4/10/2018   Green, Thomas H   Managing Director   NA   4.00   NA   NA   RCA Fall Int Oraning and Cit Investrage	1028_137	Financial Oversight Board	4/9/2018		Managing Director	N/A	6.00	N/A	N/A	A D	DRAFT DSA Section of New Fiscal Plan
1002_137	1028_137	Financial Oversight Board	4/9/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A	'A G	GO COF structuring ideas meet Roth, BAML
1021_177   Financial Overlight Board   4/10/2013   Grees, Thomas H   Anapying Director   N/A   1.00 N/A   N/A   Additioned DSA centro new of	1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	'A C	DSA Full Text Drafing and Citi meetings
1002_137   Financial Coversight Board   4/11/2013   Green, Thomas H   Managing Director   N/A   4.00 N/A   N/A   Disk review and redulting work	1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	'A L	UPR Call Subcmittee and McKinsey
1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   NA   4.00   N/A   N/A   N/A   PREPARCASI and reading   1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   NA   3.00   N/A   N/A   PREPARCASI and reading   1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   NA   2.00   N/A   N/A   PREPARCASI and reading   1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   Finaliza, Submit GDB Memor to FOMB Staff   1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   1.50   N/A   N/A   Finaliza, Submit GDB Memor to FOMB Staff   1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   1.50   N/A   N/A   Finaliza, Submit GDB Memor to FOMB Staff   1002_137   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   4.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   4.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   PREPARCASI AND FINALIZA STAFF   Financial Oversight Board   4712/2013   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   Continued PED Address   Finalization Oversight Board   4712/2013   Green, Thomas H   Managing	1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	'A v	work on go cofina counter for FOMB
1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   1.50   NA   NA   NA   PREPA Calls and reading   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   2.00   N/A   NA   PREPA Calls with FOMBre Surplus   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   1.00   N/A   NA   Franking Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   4.00   N/A   NA   PREPA Calls and FOMBre Surplus   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   4.00   N/A   NA   PREPA Calls and FOMBre Surplus   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   4.00   N/A   NA   PREPA Calls and FOMBre Surplus   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   4.00   N/A   NA   PREPA Calls and FOMBre Surplus   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   5.00   N/A   NA   PREPA Calls and FOMBre Surplus   1002_137   Francial Overright Board   4/11/2018   Green, Thomas H   Managing Director   NA   5.00   N/A   NA   PREPA Calls and FomBre Family and Match   NA   PREPA Calls and Match   PREPA Calls and Match   NA   PREPA Calls and Match   NA   PREPA Call Bottochable   NA   NA   PREPA Call Bottochable   NA   NA	1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	'A A	Additional DSA section work
1002_137	1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	A D	DSA review and redrafting work
1028_137	1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	A P	PREPA Calls and reading
1002_137   Financial Oversight Board   41/12/2018   Green, Thomas H   Managing Director NA   1.50 NA   NA   NA   NA   NA   NA   NA   NA	1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	'A F	Fiscal Plan Calls with FOMB re Surplus
1002_137   Financial Oversight Board   41/12/2018   Green, Thomas H   Managing Director NA   1.50 NA   NA   NA   NA   NA   NA   NA   NA	1028 137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	'A D	Draft Memo on GDB RSA for FOMB
1028_137   Financial Oversight Board   4/13/2018   Green, Thomas H Maraging Director N/A				Green. Thomas H	Managing Director		1.00	N/A	N/A		
1028_137   Financial Oversight Board   4/12/2018   Green, Thomas H   Managing Director   N/A   0.50   N/A   N/A   PARAC cill refederal funding and Match						N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			'A F	Finalize. Submit GDR Memo to FOMR Staff
1028_137   Financial Oversight Board   4/12/2018   Green, Thomas H   Managing Director   N/A   1.50   N/A   N/A   PRASA call re Federal Funding and Match											
102_137		=									
1028_137   Financial Oversight Board   4/13/2018   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   FOMB Weekly board Call	_			,				.,	,		
1028_137   Financial Oversight Board   4/13/2018   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   FOMB Weekly Board Call			,	,		,		,	,		
1028_137   Financial Oversight Board   4/13/2018   Green, Thomas H   Managing Director   N/A   0.75   N/A   N/A   Continued FP DSA Drafting	>00000000000000000000000000000000000000				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		>>>>>>>>	.0000000000		****	
1028_137   Financial Oversight Board   4/14/2018   Green, Thomas H   Managing Director   N/A   2.25   N/A   N/A   Draft Expanded GDB RSA memo for FOMB	_	=									
1028_137   Financial Oversight Board   4/14/2018   Green, Thomas H   Managing Director   N/A   2.25   N/A   N/A   Draft Expanded GDB RSA memo for FOMB	_										-
1028_137   Financial Oversight Board   4/14/2018   Green, Thomas H   Managing Director   N/A   1.50   N/A   N/A   Call with Andy Wolfe re Miscro											-
1028_137   Financial Oversight Board   4/14/2018   Green, Thomas H   Managing Director   N/A   3.00   N/A   N/A   Finalize, submit GDB memo to FOMB	_			,		,			,		
1028_137   Financial Oversight Board   4/15/2018   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   N/A   N/A   Finalize, submit GDB memo to FOMB	~~~~~~	Financial Oversight Board	anninanananan	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	·~~	
1028_137   Financial Oversight Board   4/15/2018   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   Review full CW FP drafts	1028_137	Financial Oversight Board	4/14/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	'A C	Call with Andy Wolfe re Macro
1028_137   Financial Oversight Board   4/16/2018   Green, Thomas H   Managing Director   N/A   1.00   N/A   N/A   Review full CW FP drafts	1028_137	Financial Oversight Board	4/15/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	A F	Finalize, submit GDB memo to FOMB
1028_137   Financial Oversight Board   4/15/2018   Green, Thomas H   Managing Director   N/A   1.00   N/A   N/A   PREPA call Rothschild	1028_137	Financial Oversight Board	4/15/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	'A C	CW Fiscal Plan calls
1028_137	1028_137	Financial Oversight Board	4/16/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	A R	Review full CW FP drafts
1028_137   Financial Oversight Board   4/15/2018   Green, Thomas H   Managing Director   N/A   1.00   N/A   N/A   PREPA call Rothschild     1028_137   Financial Oversight Board   4/15/2018   Green, Thomas H   Managing Director   N/A   1.25   N/A   N/A   N/A   PREPA call Rothschild     1028_137   Financial Oversight Board   4/17/2018   Green, Thomas H   Managing Director   N/A   1.00   N/A   N/A   N/A   PREPA call Rothschild     1028_137   Financial Oversight Board   4/17/2018   Green, Thomas H   Managing Director   N/A   3.00   N/A   N/A	1028_137	Financial Oversight Board	4/16/2018		Managing Director	N/A	1.00	N/A	N/A	'A C	Call with FOIMB staff re DSA
1028_137   Financial Oversight Board   4/17/2018   Green, Thomas H   Managing Director   N/A   3.00   N/A   N/A   N/A   PREPA FP DRAFT review and emails	1028_137	Financial Oversight Board	4/16/2018		Managing Director	N/A	1.00	N/A	N/A	A P	PREPA call Rothschild
1028_137   Financial Oversight Board   4/17/2018   Green, Thomas H   Managing Director   N/A   1.00   N/A   N/A   N/A   AMBAC info review for Proskauer	1028_137	Financial Oversight Board	4/16/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A	'A D	DSA work
1028_137   Financial Oversight Board   4/17/2018   Green, Thomas H   Managing Director   N/A   3.00   N/A   N/A   CW FP and other FP reading	1028_137	Financial Oversight Board	4/17/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	A P	PREPA FP DRAFT review and emails
1028_137   Financial Oversight Board   4/18/2018   Green, Thomas H   Managing Director   N/A   2.00   N/A   N/A   Meeting with Course to AMBAC	1028_137	Financial Oversight Board	4/17/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	A A	AMBAC info review for Proskauer
1028_137 Financial Oversight Board 4/18/2018 Green, Thomas H Managing Director N/A 1.00 N/A N/A Proskauer meeting on Term Sheet  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 7.00 N/A N/A Travel to San Juan on S am flight  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.50 N/A N/A FOMB Pre-Meetings  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 4.00 N/A N/A FOMB Meetings  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.00 N/A N/A FOMB Meetings	1028_137	Financial Oversight Board	4/17/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	'A C	CW FP and other FP reading
1028_137 Financial Oversight Board 4/18/2018 Green, Thomas H Managing Director N/A 1.00 N/A N/A Proskauer meeting on Term Sheet  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 7.00 N/A N/A Travel to San Juan on S am flight  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.50 N/A N/A FOMB Pre-Meetings  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 4.00 N/A N/A FOMB Meetings  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.00 N/A N/A FOMB Meetings	1028 137	Financial Oversight Board	4/18/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	'A N	Meeting with Counsel to AMBAC
1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 7.00 N/A N/A Travel to San Juan on 5 am flight  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.50 N/A N/A FOMB Pre-Meetings  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 4.00 N/A N/A FOMB Meetings  1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.00 N/A N/A FOMB Meetings									N/A	'A P	Proskauer meeting on Term Sheet
1028_137         Financial Oversight Board         4/19/2018         Green, Thomas H         Managing Director         N/A         2.50         N/A         N/A         FOMB Pre-Meetings           1028_137         Financial Oversight Board         4/19/2018         Green, Thomas H         Managing Director         N/A         4.00         N/A         N/A         FOMB Meetings           1028_137         Financial Oversight Board         4/19/2018         Green, Thomas H         Managing Director         N/A         2.00         N/A         N/A         Post-meeting recap meetings									,		
1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 4.00 N/A N/A FOMB Meetings 1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.00 N/A N/A Post-meeting recap meetings											
1028_137 Financial Oversight Board 4/19/2018 Green, Thomas H Managing Director N/A 2.00 N/A N/A Post-meeting recap meetings									,		
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1028 137 Financial Oversight Board 4/20/2018 Green, Thomas H Managing Director N/A 4.00 N/A N/A FOMB meetings in San Juan	_	=	4/19/2018								
			,	,				,	,		
1028_137 Financial Oversight Board 4/20/2018 Green, Thomas H Managing Director NA 2.00 N/A N/A Post-meeting recap meetings								,	,		
1028_137 Financial Oversight Board 4/20/2018 Green, Thomas H Managing Director N/A 6.00 N/A N/A Travel from San Juan		·=		,					•		
1028_137 Financial Oversight Board 4/23/2018 Green, Thomas H Managing Director N/A 2.50 N/A N/A Citi Calls re-updated COFINA terms		<b> </b>									
1028_137 Financial Oversight Board 4/23/2018 Green, Thomas H Managing Director N/A 1.50 N/A N/A FOMB Staff calls and follow-up	1028 137	Financial Oversight Board	4/23/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	A F	FOMB Staff calls and follow-up

1028 137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	7A	NI/A	Meeting with FOMB member re Debt
1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H		N/A		N/A			Prep for Debt Meetings
· · · -		, ,	,	Managing Director	•		,		,	
1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A	Call OandB re FOMB Power re FP
1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A		N/A	···	00000	Prep for O and B call
1028_137	Financial Oversight Board	4/25/2018	Green, Thomas H	Managing Director	N/A		N/A		,	Call with FA to CW Agent
1028_137	Financial Oversight Board	4/25/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	'A	N/A	Review CW COFINA materials
1028_137	Financial Oversight Board	4/25/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A	'A	N/A	Citi calls re CW DS and New Money ideas
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	'A	N/A	Call with FOMB Member re debt
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	'A	N/A	PRASA Work and emails
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	'A	N/A	SUT analysis and related calls
1028 137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	'A	N/A	PREPA Calls re Transformation
1028_137	Financial Oversight Board	4/27/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	'A	N/A	Call with Rotschild re MBA Scotia
1028_137	Financial Oversight Board	4/27/2018	Green, Thomas H	Managing Director	N/A		N/A		N/A	PREPA calls re Proskauer McK ideas
1028 137	Financial Oversight Board	4/27/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	'A	N/A	FOMB member calls re Debt
1028 137	Financial Oversight Board	4/28/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	'Α	N/A	Call with Proskauer re debt termsheet
1028_137	Financial Oversight Board	4/30/2018	Green, Thomas H	Managing Director	N/A		N/A			Emails and calls re SUT scenarios
1028_137	Financial Oversight Board	4/30/2018	Green, Thomas H	Managing Director	N/A		N/A			Emails re GDB presentation to FOMB
1028_137	Financial Oversight Board	4/2/2018	Castiglioni, James	Vice President	N/A		N/A			PRASA Calls
1028_137	Financial Oversight Board	4/2/2018	Castiglioni, James	Vice President	N/A		N/A	oxxxxxxxxxxxxxxxxx	00000	Restructuring Work
1028_137	Financial Oversight Board	4/3/2018	Castiglioni, James	Vice President	N/A		N/A			Internal Call
1028_137	Financial Oversight Board	4/3/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	'A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/4/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	'A	N/A	Restructuring Memo Call
1028_137	Financial Oversight Board	4/4/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/4/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/5/2018	Castiglioni, James	Vice President	N/A	3.50	N/A	'A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	'A	N/A	PR Trade/Eval Update
1028 137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A		N/A			PREPA Work
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	'A	N/A	Doc Review
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A					FOMB Exec. Call
1028 137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A		N/A		سند	PREPA Work
_	Financial Oversight Board			Vice President						
1028_137	=	4/9/2018	Castiglioni, James		N/A		N/A			Restructuring Work
1028_137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A	1.00			N/A	Restructuring Call
1028_137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Call #2
1028_137	Financial Oversight Board	4/10/2018	Castiglioni, James	Vice President	N/A		>>>>>	····	0:000	Debt Sustainability Work
1028_137	Financial Oversight Board	4/10/2018	Castiglioni, James	Vice President	N/A				N/A	UPR Call
1028_137	Financial Oversight Board	4/11/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028_137	Financial Oversight Board	4/11/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Call
1028_137	Financial Oversight Board	4/11/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	'A	N/A	UPR Subcommittee Call
1028_137	Financial Oversight Board	4/12/2018	Castiglioni, James	Vice President	N/A		N/A	······································	N/A	PR Trade/Eval Update
1028_137	Financial Oversight Board	4/12/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	'A	N/A	UPR/HTA Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	'A	N/A	PREPA Call with Houser
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	PREPA Internal Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	PREPA Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	'A	N/A	FOMB Exec. Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	Doc Review
1028_137	Financial Oversight Board	4/14/2018	Castiglioni, James	Vice President	N/A	6.50	N/A	'A	N/A	Debt Sustainability Work
1028_137	Financial Oversight Board	4/14/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	UPR Debt Sustainability Work
1028_137	Financial Oversight Board	4/16/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028 137	Financial Oversight Board	4/16/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	o:::::::::::::::::::::::::::::::::::::	N/A	HTA Debt Sustainability Work
1028 137	Financial Oversight Board	4/16/2018	Castiglioni, James	Vice President	N/A		N/A			Debt Sustainability Call
1028_137	Financial Oversight Board	4/17/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028_137	Financial Oversight Board	4/17/2018	Castiglioni, James	Vice President	N/A		N/A			PREPA Debt Sustainability
		, ,			•		,		,	•
1028_137	Financial Oversight Board	4/17/2018	Castiglioni, James	Vice President	N/A	0.50	****	************		UPR Debt Sustainability Work
1028_137	Financial Oversight Board	4/18/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028_137	Financial Oversight Board	4/18/2018	Castiglioni, James	Vice President	N/A		N/A		,	UPR Debt Sustainability Work
1028_137	Financial Oversight Board	4/18/2018	Castiglioni, James	Vice President	N/A					Flight to San Juan
1028_137	Financial Oversight Board	4/19/2018	Castiglioni, James	Vice President	N/A		N/A			Fiscal Plan Meeting
1028_137	Financial Oversight Board	4/20/2018	Castiglioni, James	Vice President	N/A		N/A			Fiscal Plan Meeting
1028_137	Financial Oversight Board	4/23/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	'A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/23/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	'A	N/A	Restructuring Call
1028_137	Financial Oversight Board	4/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	'A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/24/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	'A	N/A	Restructuring Work

1028_137	Cinconial Occasiohs Decad	4/24/2010	Castisliani Isaas	Vine Descident	N/A	0.50	N/A	NI/A	Internal Destructuring Call
20020002000000	Financial Oversight Board	4/24/2018	Castiglioni, James	Vice President	000:00000000000000000000000000000000000	0.50	***********************	******	Internal Restructuring Call
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President		5.00			Restructuring Work
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President	,	1.17			Internal Restructuring Call
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President		0.50			Restructuring Call
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President	•	1.00	•	,	Doc Review
1028_137	Financial Oversight Board	4/26/2018	Castiglioni, James	Vice President	N/A	0.50	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	nin	PR Trade/Eval Update
1028_137	Financial Oversight Board	4/26/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	Internal PREPA Call
1028_137	Financial Oversight Board	4/26/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A	Doc Review
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Call with Houser
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	MBA Call
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Call with Board Staff
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Doc Review
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Work
1028 137	Financial Oversight Board	4/30/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/30/2018	Castiglioni, James	Vice President		0.50			Internal Call
1028 137	Financial Oversight Board	4/2/2018	Gavin, John C	Managing Director		2.00			Review congessional task Force Doc
1028 137	Financial Oversight Board	4/2/2018	Gavin, John C	Managing Director		2.00	***********************		Review PR Debt slides/Discuss internally
		, ,	,		•		•	,	
1028_137	Financial Oversight Board	4/3/2018	Gavin, John C	Managing Director		2.00			Puerto Rico next steps memo Review PREPA debt structure
1028_137	Financial Oversight Board	4/3/2018	,	Managing Director	.,,			,	
1028_137	Financial Oversight Board	4/4/2018	Gavin, John C	Managing Director	•	1.00	•	,	Review PR next strps update
1028_137	Financial Oversight Board	4/5/2018	Gavin, John C	Managing Director	~~~~~~~~~~~	4.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	N/A	Review and Discuss PREPA analysis
1028_137	Financial Oversight Board	4/5/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A	Read Fiscal plans
1028_137	Financial Oversight Board	4/6/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A	Review fiscal plans
1028_137	Financial Oversight Board	4/9/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A	Work on CW slides/DEC
1028_137	Financial Oversight Board	4/9/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A	Review PREPA slides
1028_137	Financial Oversight Board	4/9/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A	Work on CW presentation
1028_137	Financial Oversight Board	4/10/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A	Work on DSA issues
1028_137	Financial Oversight Board	4/10/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A	Review Chapter 8 issues
1028 137	Financial Oversight Board	4/11/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A	Review/Discuss PR bondholders
1028_137	Financial Oversight Board	4/11/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A	Work DSA section of Fiscal Plan
1028 137	Financial Oversight Board	4/11/2018	Gavin, John C	Managing Director		2.00		,	Review LIPR issues
20020000000000	****************	4/12/2018	Gavin, John C	,0000001000100000000	N/A	2.00	N/A	N/A	Review GDB RSA
1028_137 1028 137	Financial Oversight Board Financial Oversight Board	4/12/2018		Managing Director  Managing Director	,	2.00		N/A	Review Prepa Executive summary
_	=		Gavin, John C						
1028_137	Financial Oversight Board	4/12/2018	Gavin, John C	Managing Director		1.00			Various internal calls
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	,	1.00			Houser Prepa call
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	anaisananan ara-ara-ara-	0.50	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	nin	DSA call
1028_137			Gavin, John C		N/A	1.00	N/A	N/A	weekly PREPA call /P3 call
	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director		1.00			Weekly Board Call
1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018	Gavin, John C	Managing Director  Managing Director		1.50	N/A	N/A	weekiy Board Cali
1028_137 1028_137	=				N/A				Weekly Board Call HTA subcommitte call
	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	N/A N/A	1.50	N/A		
1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018	Gavin, John C Gavin, John C	Managing Director Managing Director	N/A N/A N/A	1.50 1.00	N/A N/A	N/A N/A	HTA subcommitte call
1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018	Gavin, John C Gavin, John C Gavin, John C	Managing Director  Managing Director  Managing Director	N/A N/A N/A N/A	1.50 1.00 2.00	N/A N/A N/A	N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls
1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018	Gavin, John C Gavin, John C Gavin, John C Gavin, John C	Managing Director Managing Director Managing Director Managing Director	N/A N/A N/A N/A	1.50 1.00 2.00 2.00	N/A N/A N/A	N/A N/A N/A	HTA subcommitte call Review HTA draft FP DSA review(Calls
1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018	Gavin, John C	Managing Director Managing Director Managing Director Managing Director Managing Director Managing Director	N/A N/A N/A N/A N/A	1.50 1.00 2.00 2.00 2.00 0.50	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	HTA subcommitte call Review HTA draft FP DSA revew/Calls ReviewPresident PR Task Force report Internal DSA call
1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018	Gavin, John C Gavin, John C Gavin, John C Gavin, John C Gavin, John C	Managing Director Managing Director Managing Director Managing Director Managing Director	N/A N/A N/A N/A N/A N/A	1.50 1.00 2.00 2.00 2.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA review(Calls  ReviewPresident PR Task Force report
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018	Gavin, John C	Managing Director	N/A N/A N/A N/A N/A N/A N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/President PR Task Force report  Internal DSA call  Prepa Fical Plan issues  Prepa call
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/18/2018	Gavin, John C	Managing Director	N/A N/A N/A N/A N/A N/A N/A N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/President PR Task Force report  Internal DSA call  Prepa Fical Plan issues  Prepa call  Prepa Fiscal Plan
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/18/2018 4/19/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/President PR Task Force report  Internal DSA call  Prepa Fical Plan issues  Prepa call  Prepa Fical Plan  Board Public meeting
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/17/2018 4/18/2018 4/19/2018 4/20/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 9.00 5.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call Review ITA draft FP DSA revew/Calls  Serview/resident PR Task Force report Internal DSA call  Prepa Fical Plan issues  Prepa call  Board Public meeting  Board Public meeting
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/18/2018 4/19/2018 4/20/2018 4/20/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 9.00 5.00 2.00	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call Review HTA draft FP DSA revew/Calls  Review/Fesident FR Task Force report Internal DSA call  Prepa Fical Plan issues  Prepa Call  Prepa Fical Plan  Board Public meeting  Board Public meeting  Post Board meeting internal review
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/17/2018 4/19/2018 4/20/2018 4/20/2018 4/23/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 9.00 5.00 2.00 0.50	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/HTA draft FP  DSA revew/Calls  Review/HTA fraft FOrce report  Internal DSA call  Prepa Fical Plan issues  Prepa Fical Plan  Prepa Fical Plan  Board Public meeting  Post Board meeting internal review  Internal procall
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/17/2018 4/17/2018 4/19/2018 4/20/2018 4/20/2018 4/20/2018 4/23/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 2.00 0.50 0.50 0.50 0.50	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/President PR Task Force report  Internal DSA call  Prepa Fical Plan issues  Prepa call  Prepa Fical Plun  Board Public meeting  Post Board meeting internal review  Internal pr call  Prepa call
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/17/2018 4/19/2018 4/20/2018 4/20/2018 4/23/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 9.00 5.00 2.00 0.50	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/HTA draft FP  DSA revew/Calls  Review/HTA fraft FOrce report  Internal DSA call  Prepa Fical Plan issues  Prepa Fical Plan  Prepa Fical Plan  Board Public meeting  Post Board meeting internal review  Internal procall
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/17/2018 4/17/2018 4/19/2018 4/20/2018 4/20/2018 4/20/2018 4/23/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 2.00 0.50 0.50 0.50 0.50	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/President PR Task Force report  Internal DSA call  Prepa Fical Plan issues  Prepa call  Prepa Fical Plun  Board Public meeting  Post Board meeting internal review  Internal pr call  Prepa call
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/17/2018 4/17/2018 4/19/2018 4/20/2018 4/20/2018 4/23/2018 4/23/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 9.00 5.00 2.00 0.50	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call  Review HTA draft FP  DSA revew/Calls  Review/President PR Task Force report  Internal DSA call  Prepa Fical Plan issues  Prepa call  Prepa fical Plan issues  Prepa call  Prepa bloom Public meeting  Board Public meeting  Board meeting internal review  Internal pr call  Prepa call
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/17/2018 4/19/2018 4/20/2018 4/20/2018 4/23/2018 4/23/2018 4/23/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 5.00 2.00 0.50 0.50 2.00 0.50	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	HTA subcommitte call Review HTA draft FP DSA revew/resident PR Task Force report Internal DSA call Prepa Fical Plan issues Prepa call Prepa Fical Plan Board Public meeting Board Public meeting Post Board meeting internal review Internal pr call SUT call GO/COFINA Presentation
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1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/13/2018 4/13/2018 4/15/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/18/2018 4/18/2018 4/18/2018 4/20/2018 4/20/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 0.50 0.50 0.50 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	N/A	N/A	HTA subcommitte call Review ITA draft FP DSA revew/Calls  Serview/Fesident PR Task Force report Internal DSA call Prepa Fical Plan issues Prepa call Prepa Fical Plan issues Prepa call Board Public meeting Board Public meeting Board Public meeting Foot Board meeting internal review Internal pr call Prepa call SUT call GO/COFINA Presentation travel to BOS meeting where the call prepared in the call prepared in the call prepared for Garcia meeting Puperto Ricco Budget powers call Prepare for Garcia meeting Review Cofina Settlement Internal Call Fiscal Plan Reviews COFINA/GO structure/DEST work
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/13/2018 4/13/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/17/2018 4/18/2018 4/18/2018 4/18/2018 4/20/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/23/2018 4/25/2018 4/25/2018 4/25/2018	Gavin, John C	Managing Director	N/A	1.50 1.00 2.00 2.00 2.00 0.50 4.00 0.50 4.00 9.00 5.00 2.00 0.50 0.50 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 4.00 0.50 6.00 4.00 0.50 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00	N/A	N/A	HTA subcommitte call Review HTA draft FP DSA revew/Calls  Review/Fesident PR Task Force report Internal DSA call  Prepa Fical Plan issues  Prepa call  Prepa Fical Plan issues  Prepa call  Prepa Fical Plan issues  Prepa Call  Board Public meeting  Board Public meeting  Board Public meeting  Fost Board meeting internal review Internal pr call  Prepa Call  SUT call  GO/COFINA Presentation  travel to BOS  meeting with Carlos Garcia  Pueron Rico Budget powers call  Prepare for Garcia meeting  Review Cofina Settlement Internal Call  Fiscal Plan Reviews  COFINA/GO structure/DEBT work

	1028 137	Financial Oversight Board	4/30/2018	Gavin, John C	Managing Director	N/A	4.00	N/A N/A	PREPA Financial statement review
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Marcial   Marc		~~~~~~~~~~	4/3/2018	Sen, Sandip	~~~~	N/A	2.00	N/A N/A	Call with Rothchild / McKinsey
Marcial   Marc	1028_137	Financial Oversight Board	4/3/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A N/A	General Process Research
		Financial Oversight Board		Sen, Sandip			1.00	N/A N/A	Meeting with Macquarie
March   Marc			4/4/2018	Sen, Sandip		N/A	0.50	N/A N/A	General Process Research
	1028_137	Financial Oversight Board	4/6/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A N/A	Board Call on Fiscal Plan
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Montput   March   Montput   Montpu									
Marcial Principal Descript from 1 47,500 at 16 see, Seeding Manager Descript 1 April	1028_137	Financial Oversight Board	4/23/2018	Sen, Sandip		N/A	1.00	N/A N/A	Status update call with Rothschild / Filsinger / McK
	1028_137	Financial Oversight Board	4/24/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A N/A	Review of discussion materials for FOMB
1982  137   Present Ownergit Stand   1971/001   50 s. Sealog   Manager Devices   NA   1.50 NA   NA   PREFACION AND AND AND AND AND AND AND AND AND AN	1028_137	Financial Oversight Board	4/25/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A N/A	Discussion pages call with Rothschild
2022,137   Francis Convergel Board   477/2012   Section   Managing Treetor   NA   3.0 NA   NA   NA   PREA Cod with badge Precing Further discussion similar Convention   NA   100 NA   NA   Precing Convention   NA   Precing Co	1028_137	Financial Oversight Board	4/26/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A N/A	Process update meeting with Counsel / Rothschild
1001_117   Francis Oversight board   4/8/2018   Mark Spall   Mark Spall   Marging Piecer   NA   5.05   NA   NA   NA   NA   NA   NA   NA   N	1028_137	Financial Oversight Board	4/27/2018	Sen, Sandip		N/A	1.50	N/A N/A	PREPA Call with Judge Houser / Further discussion with Counsel
1921   17   Francial Convergine Rand   48/2018   Meltin, Shall   Meltin, Sha	1028_137	Financial Oversight Board	4/30/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A N/A	Review of discussion materials for FOMB
1202_137   Francisco Concept Baser   4/12/2018   Medits, Date   Manager Director   NA   1.00 NA   NA   Reviewed PT statematis	1028_137	Financial Oversight Board	4/30/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A N/A	Status update call with Rothschild / Filsinger / McK
1002_137	1028_137	Financial Oversight Board	4/6/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A N/A	Discussion with P3 counsel
1002_137   Financial Oversight Board   4/75/2018   Mehlas, Shall   Mehlage Director   N/A   1.00   N/A   N/A   Review of POMB meeting materials   1002_137   Financial Oversight Board   4/75/2018   Mehlas, Shall   Mehlage Director   N/A   1.05   N/A   N/A   Garnard Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Garnard Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Garnard Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.50   N/A   N/A   Garnard Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.50   N/A   N/A   Meeting with Microgranic   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.50   N/A   N/A   Meeting with Microgranic   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.50   N/A   N/A   Board Call on Financial Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.50   N/A   N/A   Board Call on Financial Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.50   N/A   N/A   Board Call on Financial Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Board Call on Financial Process Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Reviewed Process and Rescarch   1002_137   Financial Oversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Reviewed discussion with Financial Coversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Reviewed discussion with Financial Coversight Board   4/75/2018   Obapado, Frederic Director   N/A   0.55   N/A   N/A   Reviewed discussion with F	1028_137	Financial Oversight Board	4/12/2018	Mehta, Shail	Managing Director	N/A	2.00	N/A N/A	Reviewing P3 Materials and FP materials
1002_137   Financial Oversight Board   4/2/2013   Clupados, Frederic Director   N/A   1.50 N/A   N/A   General Process Research	1028_137	Financial Oversight Board	4/13/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A N/A	Discussion with P3 counsel / Rothschild / McKInsey around process
1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   1.50   N/A   N/A   Call with Retholid / McCisney   1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   0.50   N/A   N/A   Call with Retholid / McCisney   1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   0.50   N/A   N/A   Call with Retholid / McCisney   1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   0.50   N/A   N/A   General Process Research   1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   0.50   N/A   N/A   General Process Research   1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   0.50   N/A   N/A   General Process Research   1002   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   0.50   N/A   N/A   General Process Research   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   2.00   N/A   N/A   Model Call on Price Process Research   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   2.00   N/A   N/A   N/A   Model Call on Price Process Research   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   2.00   N/A   N/A   N/A   N/A   Revening Call on Price Process   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   2.00   N/A   N/A   Revening Call on Price Process   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   1.00   N/A   N/A   Revening Call on Price Process   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   1.00   N/A   N/A   Revening Call on Price Process   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   1.00   N/A   N/A   Reviewed Galaxiasion materials for Folking   1003   137   Francial Oversight Board   47/2018   Capados, Frederic Director   N/A   1.00   N/A   N/A   N/A   R	1028_137	Financial Oversight Board	4/23/2018	Mehta, Shail		N/A	1.00	N/A N/A	Review of FOMB meeting materials
1001_137   Financial Oversight Board   47,7201   Chapado, Frederic Director   N/A   0.50 N/A   N/A Central Process Research	1028_137	Financial Oversight Board	4/26/2018	Mehta, Shail	Managing Director	N/A	2.00	N/A N/A	Process Meeting with Counsel and Rothschild
1008_137   Financial Oversight Board   4/3/2018   Chapador, Frederic   Director   N/A   2.00   N/A   N/A   General Process Research	1028_137	Financial Oversight Board	4/2/2018	Chapados, Frederic	Director	N/A	1.50	N/A N/A	Call with Rothchild / McKinsey
1028_137   Financial Oversight Board   4/3/2018   Chapados, Frederic Detector   N/A   0.50 N/A   N/A   General Process Research	1028_137	Financial Oversight Board	4/2/2018	Chapados, Frederic	Director	N/A	0.50	N/A N/A	General Process Research
1028_137   Financial Oversight Board   4/3/2018   Chapados, Frederic Director   N/A   1.00   N/A   N/A   Meeting with Macquarie	1028_137	Financial Oversight Board	4/3/2018	Chapados, Frederic	Director	N/A	2.00	N/A N/A	Call with Rothchild / McKinsey
1028_137   Financial Oversight Board   4/4/2018   Chapados, Frederic Director   N/A   1.50   N/A   N/A   Search Process Research   N/A   1.50   N/A   N/A   Search Process   N/A   N/A   Search Process   N/A   N/A   Search Process   N/A   N/A   S	1028_137	Financial Oversight Board	4/3/2018	Chapados, Frederic	Director	N/A	0.50	N/A N/A	General Process Research
1028_137   Financial Oversight Board   47/F/018   Chapador, Frederic   Director   N/A   2.00   N/A	1028_137	Financial Oversight Board	4/3/2018	Chapados, Frederic	Director	N/A	1.00	N/A N/A	Meeting with Macquarie
1072_137   Francial Oversight Board   4/8/2018   Chapados, Frederic Director   N/A   2.00   N/A   N/	1028_137	Financial Oversight Board	4/4/2018	Chapados, Frederic	Director	N/A	0.50	N/A N/A	General Process Research
1028_137   Financial Oversight Board   Mi/2018   Chapados, Frederic   Director   N/A   2.00   N/A   N/A   N/A   N/A   Review of discussion with Estinger and Rothschild   Review of discussion with Fishinger   Mi/2018   Chapados, Frederic   Director   N/A   2.00   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Fishinger and Rothschild   N/A   N/A   Review of discussion with Science   N/A   N/A   N/A   Review of discussion with Miringer and Rothschild   N/A   N/A   Review of discussion with Miringer   N/A   N/A   N/A   Review of discussion with Miringer   N/A   N/A   Review of discussion with Miringer   N/A   N/A   Review of discussion with Miringer   N/A   N/A   Review of discussion with Pishinger   N/A   N/A   Review of discussion materials for FOMB   N/A   N/A   Review of discussion materials for FOMB	1028_137	Financial Oversight Board	4/6/2018	Chapados, Frederic	Director	N/A	1.50	N/A N/A	Board Call on Fiscal Plan
1028_137	1028_137		4/6/2018	Chapados, Frederic	Director	N/A	2.00	N/A N/A	
1028_137 Financial Oversight Board 4/10/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Promote discussions on next steps / other 1028_137 Financial Oversight Board 4/12/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Promote discussion with McKinesy and Ankura 1028_137 Financial Oversight Board 4/13/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Promote Grant Comments to revised PP N/A 1.00 N/A N/A Promote Grant Comments to revised PP N/A 1.00 N/A N/A Promote Grant Comments to revised PP N/A 1.00 N/A N/A Promote Grant Comments to revised PP N/A 1.00 N/A N/A Promote Grant Comments to revised PP N/A 1.00 N/A N/A Promote Grant Comments to revised PP N/A 1.00 N/A N/A Discussion with P3 coursel, Rothschild, and McKinsey around process and FP and debt restructuring 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.00 N/A N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.00 N/A N/A N/A	1028_137	Financial Oversight Board	4/9/2018	Chapados, Frederic	Director	N/A	2.00	N/A N/A	Generation discussion with Filsinger and Rothschild
Financial Oversight Board 4/11/2018 Chapados, Frederic Director N/A 1.00 N/A N/A FP Model discussion with McKinsey and Ankura  1018_137 Financial Oversight Board 4/13/2018 Chapados, Frederic Director N/A 1.00 N/A N/A FP Model discussion with McKinsey and Ankura  1028_137 Financial Oversight Board 4/13/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring  1028_137 Financial Oversight Board 4/16/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Discussion with F1 counsely for the financial Oversight Board 4/16/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Discussion with F1 counsely f1	1028_137	Financial Oversight Board	4/10/2018	Chapados, Frederic	Director	N/A	0.75	N/A N/A	Reviewing FP model and drafting questions list
1028_137   Financial Oversight Board   4/12/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   PolMB Board meeting	1028_137	Financial Oversight Board	4/10/2018	Chapados, Frederic	Director	N/A	1.00	N/A N/A	Internal discussions on next steps / other
1028_137 Financial Oversight Board 4/13/2018 Chapados, Frederic Director N/A 1.00 N/A N/A POMB Board meeting 1028_137 Financial Oversight Board 4/13/2018 Chapados, Frederic Director N/A 1.00 N/A N/A POMB Board Meeting 1028_137 Financial Oversight Board 4/16/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Power of discussion with P15 coursel, Rothschild, Flisinger / etc. 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/18/2018 Chapados, Frederic Director N/A 1.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 1.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/20/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/23/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/23/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/24/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/24/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/24/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB 1028_137 Financial Oversight Board 4/24/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion	1028_137	Financial Oversight Board	4/11/2018	Chapados, Frederic	Director	N/A	1.00	N/A N/A	FP Model discussion with McKinsey and Ankura
1028_137   Financial Oversight Board   4/13/2018   Chapados, Frederic   Director   N/A   2.50   N/A   N/A   Discussion with P3 counsel, Rothschild , and McKimsey around process and FP and debt restructuring   1028_137   Financial Oversight Board   4/15/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   N/A   Discussion with Fishinger   etc.   1028_137   Financial Oversight Board   4/13/2018   Chapados, Frederic   Director   N/A   2.00   N/A   N/A   N/A   Review of discussion materials for FOMB   N/A   Review of discussion materials for FOMB   N/A   N/A   N/A   N/A   Review of discussion materials for FOMB   N/A   N/A   Review of discussion pages call with Rothschild   Review of discussion m	1028_137	Financial Oversight Board	4/12/2018	Chapados, Frederic	Director	N/A	0.75	N/A N/A	Drafting comments to revised FP
1028_137   Financial Oversight Board   4/16/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Discussion with Rothschild / Filsinger / etc.	1028_137	Financial Oversight Board	4/13/2018	Chapados, Frederic	Director	N/A	1.00	N/A N/A	FOMB Board meeting
1028_137   Financial Oversight Board   4/17/2018   Chapados, Frederic   Director   N/A   2.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/18/2018   Chapados, Frederic   Director   N/A   1.50   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/19/2018   Chapados, Frederic   Director   N/A   1.50   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/20/2018   Chapados, Frederic   Director   N/A   1.50   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/20/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/27/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight B	1028_137	Financial Oversight Board	4/13/2018	Chapados, Frederic	Director	N/A	2.50	N/A N/A	Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
1028_137   Financial Oversight Board   4/18/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   Review of discussion materials for FOMB	1028_137	Financial Oversight Board	4/16/2018	Chapados, Frederic	Director	N/A	1.00	N/A N/A	2 meetings with Rothschild / Filsinger / etc.
1028_137   Financial Oversight Board   4/18/2018   Chapados, Frederic   Director   N/A   1.50   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/20/2018   Chapados, Frederic   Director   N/A   1.50   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/20/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Status update call with Rothschild   Filinger / McK     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   N/A   Process update meeting with Counsel     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   N/A   Process update meeting with Counsel     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   N/A   Process update meeting with Counsel     10	1028_137	Financial Oversight Board	4/17/2018	Chapados, Frederic	Director	N/A	1.00	N/A N/A	Discussion with Filsinger
1028_137   Financial Oversight Board   4/19/2018   Chapados, Frederic   Director   N/A   1.50   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/20/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/26/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   N/A   Review of discussion pages call with Rothschild     1028_137   Financial Oversight Board   4/26/2018   Chapados, Frederic   Director   N/A   2.50   N/A   N/A   N/A   Process update meeting with Counsel   Rothschild     1028_137   Financial Oversight Board   4/27/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Process update meeting with Counsel   Rothschild     1028_137   Financial Oversight Board   4/27/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Process update meeting with Counsel     1028_137   Financial Oversight Board   4/27/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Process update meeting with Counsel     1028_137   Financial Oversight Board   4/30/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Process update meeting with Counsel     1028_137   Financial Oversight	1028_137	Financial Oversight Board	4/18/2018	Chapados, Frederic	Director	N/A	2.00	N/A N/A	Review of discussion materials for FOMB
1028_137   Financial Oversight Board   4/20/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A	1028_137	Financial Oversight Board	4/18/2018	Chapados, Frederic	Director	N/A	0.50	N/A N/A	Call with ITC
1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   1.00   N/A   N/A   FOMB Board Meeting	1028_137	Financial Oversight Board	4/19/2018	Chapados, Frederic	Director	N/A	1.50	N/A N/A	Review of discussion materials for FOMB
1028_137   Financial Oversight Board   4/23/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Review of discussion materials for FOMB	1028_137	Financial Oversight Board	4/20/2018	Chapados, Frederic	Director	N/A	0.50	N/A N/A	Review of discussion materials for FOMB
1028_137 Financial Oversight Board 4/23/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Status update call with Rothschild / Filsinger / McK  1028_137 Financial Oversight Board 4/24/2018 Chapados, Frederic Director N/A 0.75 N/A N/A Review of discussion materials for FOMB  1028_137 Financial Oversight Board 4/24/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Model call with Rothschild  1028_137 Financial Oversight Board 4/25/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Discussion pages call with Rothschild  1028_137 Financial Oversight Board 4/26/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Process update meeting with Counsel / Rothschild  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.00 N/A N/A Process update meeting with Counsel / Rothschild  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.50 N/A N/A PREPA Call with Judge Houser / Further discussion with Counsel  1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 1.50 N/A N/A Review of discussion materials for FOMB		Financial Oversight Board		Chapados, Frederic	Director	. <b>. </b>		· • · · · • · • · • · · · · • · · · · • · • · · · · · · · · · · · · · · · · · · · ·	
1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.75   N/A   N/A   Review of discussion materials for FOMB     1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/									Review of discussion materials for FOMB
1028_137   Financial Oversight Board   4/24/2018   Chapados, Frederic   Director   N/A   0.50   N/A   N/A   Model call with Rothschild	_	=							· · · · · · · · · · · · · · · · · · ·
1028_137 Financial Oversight Board 4/25/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Discussion pages call with Rothschild  1028_137 Financial Oversight Board 4/25/2018 Chapados, Frederic Director N/A 2.50 N/A N/A Process update meeting with Counsel / Rothschild  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.00 N/A N/A PREPA Call with Judge Houser / Further discussion with Counsel  1028_137 Financial Oversight Board 4/37/2018 Chapados, Frederic Director N/A 1.50 N/A N/A PREPA Call with Judge Houser / Further discussion with Counsel  1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB	1028_137	Financial Oversight Board	4/24/2018	Chapados, Frederic	Director	N/A	0.75	N/A N/A	Review of discussion materials for FOMB
1028_137 Financial Oversight Board 4/26/2018 Chapados, Frederic Director N/A 2.50 N/A N/A Process update meeting with Counsel / Rothschild  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.00 N/A N/A FOMB Board Meeting  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.50 N/A N/A PREPA Call with Judge Houser / Further discussion with Counsel  1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB	_	=							
1028_137 Financial Oversight Board 4/26/2018 Chapados, Frederic Director N/A 2.50 N/A N/A Process update meeting with Counsel / Rothschild  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.00 N/A N/A FOMB Board Meeting  1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.50 N/A N/A PREPA Call with Judge Houser / Further discussion with Counsel  1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB	1028_137	Financial Oversight Board	2000200000000	Chapados, Frederic	Director	N/A	0.50	N/A N/A	Discussion pages call with Rothschild
1028_137 Financial Oversight Board 4/27/2018 Chapados, Frederic Director N/A 1.50 N/A N/A PREPA Call with Judge Houser / Further discussion with Counsel  1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB	1028_137	Financial Oversight Board	4/26/2018	Chapados, Frederic	Director	N/A	2.50	N/A N/A	Process update meeting with Counsel / Rothschild
1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Review of discussion materials for FOMB		Financial Oversight Board		Chapados, Frederic	Director		1.00		
	1028_137	Financial Oversight Board	4/27/2018	Chapados, Frederic	Director	N/A	1.50	N/A N/A	
1028_137 Financial Oversight Board 4/30/2018 Chapados, Frederic Director N/A 0.50 N/A N/A Status update call with Rothschild / Filsinger / McK		=							
	1028_137	Financial Oversight Board	4/30/2018	Chapados, Frederic	Director	N/A	0.50	N/A N/A	Status update call with Rothschild / Filsinger / McK

1028_137	Constitution and the second	4 /2 /2040	Marian D. Carr	D'andre	*****			Holorooth Wilderson Workshill and Pillanoo
1028 137	Financial Oversight Board	4/2/2018 4/9/2018	Kantrowitz, Greg	Director	•	1.00 I 2.00 I		Update calls with McKinsey, Rothschild and Filsinger In-person meeting with Filsinger
1028_137	Financial Oversight Board Financial Oversight Board	4/13/2018	Kantrowitz, Greg Kantrowitz, Greg	Director Director		L.00 I		
1028_137	Financial Oversight Board	4/13/2018	Kantrowitz, Greg	Director		0.50		Update calls with Rothschild and Filsinger
1028 137	Financial Oversight Board	4/27/2018	Kantrowitz, Greg	Director		1.00		
1028 137	Financial Oversight Board	4/30/2018	Kantrowitz, Greg	Director		0.50		
1028 137	Financial Oversight Board	4/26/2018	Orendain, Jaime	Director		2.50		
1028 137	Financial Oversight Board	4/2/2018	Shones, Mariah	Associate		5.00		
1028 137	Financial Oversight Board	4/2/2018	Shones, Mariah	Associate		1.00		
1028 137	Financial Oversight Board	4/3/2018	Shones, Mariah	Associate		2.00		
1028 137	Financial Oversight Board	4/3/2018	Shones, Mariah	Associate		2.00		Model discussion with Rothschild and Fiscal Plan meeting with McKinsey
1028 137	Financial Oversight Board	4/4/2018	Shones, Mariah	Associate		L.00 I		
1028 137	Financial Oversight Board	4/4/2018	Shones, Mariah	Associate		0.50		
1028 137	Financial Oversight Board	4/5/2018	Shones, Mariah	Associate	N/A (	0.50 I	N/A N/A	General process admin and scheduling
1028_137	Financial Oversight Board	4/6/2018	Shones, Mariah	Associate	N/A	L.50 I	N/A N/A	Board Call on Fiscal Plan
1028_137	Financial Oversight Board	4/6/2018	Shones, Mariah	Associate	N/A	2.00	N/A N/A	Weekly call with McKinsey, Discussion with Counsel on P3 Process
1028_137	Financial Oversight Board	4/9/2018	Shones, Mariah	Associate	N/A	2.00	N/A N/A	Generation discussion with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/10/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Reviewing FP model and drafting questions list
1028_137	Financial Oversight Board	4/10/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Internal discussions on next steps / other
1028_137	Financial Oversight Board	4/11/2018	Shones, Mariah	Associate	N/A	L.00 I	N/A N/A	
1028_137	Financial Oversight Board	4/12/2018	Shones, Mariah	Associate	N/A	L.00 I	N/A N/A	Drafting comments to revised FP
1028_137	Financial Oversight Board	4/12/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	General meetings scheduling and other admin
1028_137	Financial Oversight Board	4/13/2018	Shones, Mariah	Associate	N/A	L.00 I	N/A N/A	FOMB Board meeting
1028_137	Financial Oversight Board	4/13/2018	Shones, Mariah	Associate	N/A	2.50	N/A N/A	Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
1028_137	Financial Oversight Board	4/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	
1028_137	Financial Oversight Board	4/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	2 meetings with Rothschild / Filsinger / etc.
1028_137	Financial Oversight Board	4/17/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	General meeting scheduling / sending around news / other admin
1028_137	Financial Oversight Board	4/18/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/19/2018	Shones, Mariah	Associate	N/A	3.00	N/A N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/19/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/20/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/20/2018	Shones, Mariah	Associate	N/A	2.00	N/A N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/23/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Preparation of discussion materials for FOMB
1028_137								
	Financial Oversight Board	4/23/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A	Status update call with Rothschild / Filsinger / McK
1028_137	Financial Oversight Board Financial Oversight Board	4/23/2018 4/24/2018	Shones, Mariah Shones, Mariah	Associate Associate	,	L.00 I	· · · · · · · · · · · · · · · · · · ·	Preparation of discussion materials for FOMB
1028_137 1028_137		, ,,			N/A		N/A N/A	Preparation of discussion materials for FOMB
	Financial Oversight Board	4/24/2018	Shones, Mariah	Associate	N/A	1.00	N/A N/A N/A N/A	Preparation of discussion materials for FDMB  Work on Transaction Model
1028_137	Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018	Shones, Mariah Shones, Mariah	Associate Associate	N/A 2 N/A 2 N/A (	1.00 I	N/A N/A N/A N/A N/A N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild
1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018	Shones, Mariah Shones, Mariah Shones, Mariah	Associate Associate Associate	N/A :	2.00 I 2.00 I 0.50 I	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild
1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate Associate Associate	N/A :	2.00 I 2.00 I 0.50 I	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting
1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate Associate Associate Associate Associate	N/A : : : : : : : : : : : : : : : : : : :	2.00   2.00   0.50   0.50	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting
1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate Associate Associate Associate Associate Associate Associate	N/A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.00   2.00   0.50   0.50   2.00	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate Associate Associate Associate Associate Associate Associate Associate	N/A 3 N/A 4 N/A 6 N/A 6 N/A 7 N/A 7 N/A 7 N/A 7 N/A 7 N/A 7	2.00   2.00   0.50   0.50   2.00   2.50	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018 4/27/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate Associate Associate Associate Associate Associate Associate Associate Associate	N/A 3 N/A 1 N/A	2.00   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018 4/27/2018 4/30/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate	N/A : 1	2.00   0.50   0.50   0.50   0.50   0.50   0.50   0.50	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018 4/27/2018 4/30/2018 4/30/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate	N/A :	2.00   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.50   0.	N/A	Preparation of discussion materials for FDMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further discussion with Counsel  PREPA call with Judge Houser / Further
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018 4/27/2018 4/30/2018 4/30/2018 4/30/2018	Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah Shones, Mariah	Associate	N/A :	1.00   1 2.00   1 0.50   1 0.50   1 0.50   1 0.50   1 0.50   1	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Fisinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018 4/27/2018 4/30/2018 4/30/2018 4/2/2018	Shones, Mariah	Associate	N/A :	1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Flisinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/26/2018 4/26/2018 4/27/2018 4/30/2018 4/30/2018 4/2/2018 4/2/2018	Shones, Mariah Bond, Daniel Bond, Daniel	Associate Analyst Analyst	N/A :	1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Flisinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Flisinger  Work on Transaction Model
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/26/2018 4/27/2018 4/30/2018 4/30/2018 4/30/2018 4/2/2018 4/2/2018 4/3/2018	Shones, Mariah Bond, Daniel	Associate Analyst Analyst Analyst	N/A :	1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Flisinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger  Work on Transaction Model  Model discussion with Rothschild and Fiscal Plan meeting with McKinsey  Work on Transaction Model
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1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/3/2018 4/3/2018 4/3/2018 4/3/2018 4/4/2018 4/6/2018 4/6/2018 4/6/2018	Shones, Mariah Bond, Daniel	Associate Analyst	N/A :	L.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Filsinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger  Work on Transaction Model  Work on Transaction Model  Discussed FOMB Expense Policy  General process admin and scheduling  Board Call on Fiscal Plan  Weekly call with McKinsey, Discussion with Counsel on P3 Process  Generation discussion with Filsinger and Rothschild  Reviewing PP model and drafting questions list
1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/3/2018 4/4/2018 4/4/2018 4/4/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018	Shones, Mariah Bond, Daniel	Associate Analyst	N/A :	L.00   1   1   1   1   1   1   1   1   1	N/A	Preparation of discussion materials for FDMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Filsinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger  Work on Transaction Model  Model discussion with Rothschild and Fiscal Plan meeting with McKinsey  Work on Transaction Model  Discussed FOMB Expense Policy  General process admin and scheduling  Board Call on Fiscal Plan  Weekly call with McKinsey, Discussion with Counsel on P3 Process  Generation fiscasion with Risinger and Rothschild  Reviewing FP model and drafting questions list  Internal discussions on next steps / other
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1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/26/2018 4/30/2018 4/30/2018 4/30/2018 4/2/2018 4/3/2018 4/4/2018 4/5/2018 4/6/2018 4/6/2018 4/6/2018 4/6/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	Shones, Mariah Bond, Daniel	Associate Analyst	N/A :	L.00   1 2.00   1 2.00   1 2.00   1 2.00   1 2.00   1 2.00   1 2.00   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.50   1 2.5	N/A	Preparation of discussion materials for FOMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FOMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FOMB  Status update call with Rothschild / Fisinger / McK  General admin / scheduling in preparation of big FOMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Fisinger  Work on Transaction Model  Model discussion with Rothschild and Fiscal Plan meeting with McKinsey  Work on Transaction Model  Discussed FOMB Expense Policy  General process admin and scheduling  Board Call on Fiscal Plan  Weekly call with McKinsey, Discussion with Counsel on P3 Process  Generation discussion with Fisinger and Rothschild  Reviewing FP model and drafting questions list  Internal discussions on next steps / other  FP Model discussions on the McKinsey and Ankura  General meetings scheduling and other admin
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1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/3/2018 4/4/2018 4/4/2018 4/4/2018 4/6/2018 4/6/2018 4/6/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	Shones, Mariah Bond, Daniel	Associate Analyst	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.	N/A	Preparation of discussion materials for FDMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FDMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  Preparation of discussion materials for FDMB  Status update call with Rothschild / Filsinger / McK  General admin / scheduling in preparation of big FDMB meeting  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger  Work on Transaction Model  Model discussion with Rothschild and Fiscal Plan meeting with McKinsey  Work on Transaction Model  Discussed FOMB Expense Policy  General process admin and scheduling  Board Call on Fiscal Plan  Weekly call with McKinsey, Discussion with Counsel on P3 Process  Generation discussion with Risinger and Rothschild  Reviewing FP model and drafting questions list  Internal discussions on next steps / other  FP Model discussion with McKinsey and Ankura  General meetings scheduling and other admin  FOMB Board meeting  Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
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1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137 1028_137	Financial Oversight Board	4/24/2018 4/24/2018 4/24/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/30/2018 4/3/2018 4/4/2018 4/4/2018 4/4/2018 4/6/2018 4/6/2018 4/6/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	Shones, Mariah Bond, Daniel	Associate Analyst	N/A :	1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.	N/A	Preparation of discussion materials for FDMB  Work on Transaction Model  Model call with Rothschild  Discussion pages call with Rothschild  General admin / scheduling in preparation of big FDMB meeting  Work on Transaction Model  Process update meeting with Counsel / Rothschild  PREPA Call with Judge Houser / Further discussion with Counsel  PREPA Call with Judge Houser / Further discussion with Counsel  PREPA Call with Judge Houser / Further discussion with Counsel  PREPA Call with Judge Houser / Further discussion with Counsel  PREPA Call with Judge Houser / Further discussion with Counsel  PREPA Call with Judge Houser / Further discussion with Counsel  PREPA Call with Judge Houser / Further discussion with Counsel  Market Sounding Materials and Transaction Model  Market Sounding Materials and Transaction Model  Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger  Work on Transaction Model  Model discussion with Rothschild and Fiscal Plan meeting with McKinsey  Work on Transaction Model  Discussed FOMB Expense Policy  General process admin and scheduling  Board Call on Fiscal Plan  Weekly call with McKinsey, Discussion with Counsel on P3 Process  General process admin and scheduling  Reviewing FP model and drafting questions list  Internal discussions on next steps / other  FP Model discussion with McKinsey and Ankura  General meeting scheduling and other admin  FOMB Board meeting  Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring  Consolidating team's time sheets

1028_137	Financial Oversight Board	4/16/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/	/A I	Process call with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/17/2018	Bond, Daniel	Analyst	N/A	7.00	N/A	N/	/A 1	Work on materials for meeting with FOMB
1028_137	Financial Oversight Board	4/17/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/	/A (	Generation update call with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/18/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/	/A 1	Work on materials for meeting with FOMB
1028_137	Financial Oversight Board	4/18/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/	/A 1	Work on Transaction Model
1028_137	Financial Oversight Board	4/18/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/	/A ·	Travel to Puerto Rico
1028_137	Financial Oversight Board	4/19/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/	/A (	Generation model discussion with Rothschild and Filsinger
1028_137	Financial Oversight Board	4/19/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/	/A ·	Travel to NYC
1028_137	Financial Oversight Board	4/20/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/	/A (	Consolidating team's time sheets
1028_137	Financial Oversight Board	4/30/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/	/A 1	Work on Transaction Model
1028_137	Financial Oversight Board	4/30/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/	/A :	Status update call with Rothschild / Filsinger / McK

#### Citigroup Global Markets Inc. Time Detail - May 2018

 Mainland Billed
 457,776.78

 PR Billed
 35,973.22

 Total Billed
 493,750.00

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	Hours	Project Category Fees	Task Description
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A GO COFINA Proskauer Discussions
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A DSA and New Money sizing meetings
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Call with Creditor and FOMB Team
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A GDB RSA review FOMB Title VI doc
1028 138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A FOIMB calls re CW-COFINA mediations
1028_138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A Prep for Trip to SJU
1028 138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A Travel to San Juan
1028 138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	2.00	•	N/A FOMB document reading
1028 138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A Calls with FOMB ED and Board members
1028 138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A	4.00	•	N/A PREPA Transform meetings and prep
1028 138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director			N/A	N/A Citi calls to review #'s runs
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1028_138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A	2.00	•	N/A Call with FOMB GC re Mediations
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	7.00	•	N/A Work 2 amto9 am andearly flight SJU BOS
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	1.50	•	N/A Pensions Subcommittee Call
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	• • • • • • • • • • • • •	N/A	N/A Review Mediation Q&A questions
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	3.00		N/A FOMB Calls
1028_138	Financial Oversight Board	5/6/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A Debt Restructuring Scenario calls and prep
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A FOMB Budget and GDB calls
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A FOMB Advisors call with NAJ
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A PRASA prep and Sr bh meetings
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A Pensions discussion
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A Review of Creditor proposals
1028_138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	3.75	N/A	N/A Proskauer re creditor meeting prep
1028_138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A PRASA meetings with advisors
1028 138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A Pension Working Group call
1028 138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A Fiscal Plan calls
1028_138	Financial Oversight Board	5/9/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A CW COFINA Mediation sessions
1028 138	Financial Oversight Board	5/9/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A FOMB Creditor FP Qs Review call and drafts
1028_138	Financial Oversight Board	5/9/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A FP Q and A re-reading
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A Mediaition Prep calls for May 15 week
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A Citi calls re PROMESA matters
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1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A FOMB NAJ call re mediation sessions
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A writing re CW Q&A
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A Marti K call re Mediation
1028_138	Financial Oversight Board	5/11/2018	Green, Thomas H	Managing Director	N/A	2.00		N/A Work on FOMB Resp to Blow Out N
1028_138	Financial Oversight Board	5/11/2018	Green, Thomas H	Managing Director	N/A	3.00	·	N/A Work re agenda n docs for May 17 FOMB
1028_138	Financial Oversight Board	5/11/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A FOMB Board call and prep
1028_138	Financial Oversight Board	5/13/2018	Green, Thomas H	Managing Director	N/A	6.17	N/A	N/A DRAFT docs for 5 17 FOMB and offers
1028_138	Financial Oversight Board	5/14/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A Work and calls re Blow Out N
1028_138	Financial Oversight Board	5/14/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A UPR deck review and work
1028_138	Financial Oversight Board	5/14/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A	N/A FOMB Advisor call prep for mediation
1028_138	Financial Oversight Board	5/15/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A UPR deck prep and related calls
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	7.00	N/A	N/A FOMB mediation re PREPA
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Morning Prep and travel re PREPA
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	3.00		N/A Prep call and meet re FOMB 5 17
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A		N/A	N/A PRASA DC meeting prep with AAFAF advisors
1028_138	Financial Oversight Board	5/17/2018	Green, Thomas H	Managing Director	N/A	12.00		N/A FOMB meetings all day NYC
1028_138	Financial Oversight Board	5/17/2018	Green, Thomas H	Managing Director	•		N/A	N/A PRASA travel to DC for creditor meetings
1020_130	rmancial Oversight Board	3/11/2018	Green, momas H	ivianaging Director	IN/A	4.00	IN/A	N/A FRASA (Tavel to DC for Creditor meetings

1028_138	Financial Oversight Board	5/18/2018	Groon Thomas H	Managing Director	N/A	1 75	N/A	N	/A F	DRAFT "one pagers" for FOMB
1028_138	Financial Oversight Board	5/18/2018	Green, Thomas H Green, Thomas H	Managing Director  Managing Director	N/A	5.00				PRASA DC creditor meetings and travel
1028_138						• • • • • • • • • • • • • • • • • • • •				Rothschild calls re PROMESA debt
1028_138	Financial Oversight Board Financial Oversight Board	5/19/2018 5/20/2018	Green, Thomas H Green, Thomas H	Managing Director  Managing Director	N/A N/A	1.25	N/A N/A			PRASA advisor call re next steps
_	Financial Oversight Board	5/21/2018	Green, Thomas H	Managing Director	N/A					Debt Stack calls and meetings
1028_138	<del>-</del>				N/A					COFINA SUT and settlement doc work
1028_138	Financial Oversight Board	5/21/2018	Green, Thomas H	Managing Director	•		N/A			
1028_138	Financial Oversight Board	5/21/2018	Green, Thomas H	Managing Director	N/A	0.58				FOMB NAJ Advisors call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A					Calls on debt "one pagers"
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A		N/A			Pensions Subcommittee Call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	1.00				Citi PROMESA team call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A		N/A			PRASA Sr Ad Hoc call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	1.75				Citi Proskauer call re Offers
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director			N/A			Citi calls re debt structuring ideas
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A					PREPA proposal discussion calls
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A		N/A			UPR debt calls
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A		N/A			FOMB calls re Bd questions
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A			FOMB NAJ calls n emails
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director			N/A			PRASA call with AAFAF advisors
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A		N/A			PRASA Federal Creditors call
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A	1.50				PRASA post-call follow-ups
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A		N/A			New CFP 2.1 calls and reading
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	8.00				New CFP 2.1 Calls and emails and reading
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A					Pensions Subcommittee Call
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N,	/A F	FOMB Board call
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	1.00				Judge Houser briefing call 6 pm
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N,	/A F	FOMB Boaerd calls re COFINA
1028_138	Financial Oversight Board	5/27/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N <sub>/</sub>	/A (	COFINA offer reading and review
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N,	/A 1	Tax calls re COFINA proposals
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/	/A (	Calls with Creditor advisors
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	1.75	N/A	N,	/A F	PREPA advisors calls
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/	/A (	COFINA and PREPA deck review
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N <sub>j</sub>	/A I	PREPA creditor meeting
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N,	/A (	COFINA creditor meeting
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N,	/A F	Pre and post meetings at Proskauer
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N,	/A I	Meetings with AAFAF advisors
1028_138	Financial Oversight Board	5/31/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N,	/A (	Creditor Advisor meeting
1028_138	Financial Oversight Board	5/31/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A	N,	/A F	Rothschild BAM Citi meetings
1028_138	Financial Oversight Board	5/31/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/	/A F	POA prep meetings with FOMB advisors
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/	/A F	Proskauer Restructuring Meeting
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/	/A F	Fiscal Plan Call
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/	/A I	Interal meeting
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/	/A F	Restructuring Work
1028_138	Financial Oversight Board	5/2/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N,	/A F	Restructuring Work
1028_138	Financial Oversight Board	5/2/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/	/A F	Restructuring Presentation
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/	/A F	Restructuring Work
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/	/A F	PREPA Work
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/	/A F	PREPA Call
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N,	/A F	Restructuring Presentation Work
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A					PR Trade/Eval Update
1028 138	Financial Oversight Board	5/4/2018	Castiglioni, James	Vice President	N/A					FOMB Exec. Call
1028 138	Financial Oversight Board	5/4/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028_138	Financial Oversight Board	5/6/2018	Castiglioni, James	Vice President	N/A	1.00				Internal Citi Call
1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A		N/A			Pension/CBA call
1028 138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A	1.00				PRASA Call
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1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Restructuring Call
1028_138	Financial Oversight Board	5/11/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		• • • • •	Restructuring Work
1028_138	Financial Oversight Board	5/13/2018	Castiglioni, James	Vice President	N/A		N/A			Restructuring Work
1028_138	Financial Oversight Board	5/14/2018	Castiglioni, James	Vice President	N/A			N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/14/2018	Castiglioni, James	Vice President	N/A		N/A			Mediation Prep Meeting
1028_138	Financial Oversight Board	5/14/2018	Castiglioni, James	Vice President	N/A	0.50				PR Trade/Eval Update
1028_138	Financial Oversight Board	5/15/2018	Castiglioni, James	Vice President	N/A	9.00	N/A	N	I/A	Mediation CW
1028_138	Financial Oversight Board	5/16/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N	I/A	Mediation CW
1028_138	Financial Oversight Board	5/16/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/17/2018	Castiglioni, James	Vice President	N/A	11.00	N/A	N	I/A	Board Meeting
1028_138	Financial Oversight Board	5/18/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/20/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	PRASA Call
1028_138	Financial Oversight Board	5/21/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Rothschild/BAML Restructuring Call
1028_138	Financial Oversight Board	5/21/2018	Castiglioni, James	Vice President	N/A	4.50	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N	I/A	UPR Work
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	PRASA Call
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	POA Discussion Call
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	PREPA Work
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N	I/A	Internal PR Calls
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	PREPA Work
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	UPR Work
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/24/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	PRASA Calls
1028_138	Financial Oversight Board	5/24/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/24/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Doc Review
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N	I/A	Fiscal Plan Call
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Internal Call(s)
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	Board Call
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Call with Judge Houser
1028_138	Financial Oversight Board	5/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Internal Citi Call
1028_138	Financial Oversight Board	5/27/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/27/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N	I/A	DSA Work
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N	I/A	Internal Citi Call
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	Call with PR Advisor
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	Call with Proskauer COFINA/PREPA
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N	I/A	Meeting with CW Advisors
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N	I/A	COFINA Meeting
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N	I/A	PREPA Meeting
1028_138	Financial Oversight Board	5/31/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N	I/A	Restructuring Work
1028_138	Financial Oversight Board	5/31/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N	I/A	PREPA Work
1028_138	Financial Oversight Board	5/1/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N	I/A	Review various Cofina/Go structures
1028_138	Financial Oversight Board	5/2/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N	I/A	Prepare for 5/17 meeting with board
1028_138	Financial Oversight Board	5/3/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N	I/A	Breakfast Rothschild coordination
1028_138	Financial Oversight Board	5/3/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N	I/A	PREPA update meeting at AFFAF
1028 138	Financial Oversight Board	5/3/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N	I/A	prep for PREPA meeting
1028_138	Financial Oversight Board	5/4/2018	Gavin, John C	Managing Director	N/A					Weekly Board Call
1028 138	Financial Oversight Board	5/7/2018	Gavin, John C	Managing Director	N/A	4.00				travel SJU to NYC
1028 138	Financial Oversight Board	5/8/2018	Gavin, John C	Managing Director	N/A	2.00	N/A			Meeting with Judge Houser/Creditor reps
1028_138	Financial Oversight Board	5/9/2018	Gavin, John C	Managing Director	N/A	2.00				Meeting Judge Jouser/Creditor Reps
1028_138	Financial Oversight Board	5/9/2018	Gavin, John C	Managing Director	N/A	0.75				call with Akara re restructuring
1028 138	Financial Oversight Board	5/9/2018	Gavin, John C	Managing Director	N/A	1.00	N/A			Call with Andy Wolf re growth projections
	0			5 5					-	,

1028_138	Financial Oversight Board	5/10/2018	Gavin, John C	Managing Director	N/A		N/A			A travel BOS to SJU
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	0.50	N/A		N/A	\ Weekly board call
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	0.50	N/A		N/A	A Internal call re high yield pricing
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	0.50	N/A		N/A	A Calls with Rothschild re May 15/16 meetings
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	2.00	N/A		N/A	A Review Prepa issues
1028_138	Financial Oversight Board	5/12/2018	Gavin, John C	Managing Director	N/A	5.00	N/A		N/A	A prepare for creditor mtgs May15/16
1028_138	Financial Oversight Board	5/14/2018	Gavin, John C	Managing Director	N/A	5.00	N/A		N/A	A travel SJU/JFK
1028_138	Financial Oversight Board	5/14/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	***************************************	N/A	A prep for creditor meetings
1028_138	Financial Oversight Board	5/15/2018	Gavin, John C	Managing Director	N/A	4.00	N/A		N/A	A UPR issues
1028_138	Financial Oversight Board	5/16/2018	Gavin, John C	Managing Director	N/A	8.00	N/A		N/A	A Mediation meetings
1028_138	Financial Oversight Board	5/16/2018	Gavin, John C	Managing Director	N/A	2.00	N/A			A Post mediation review
1028 138	Financial Oversight Board	5/17/2018	Gavin, John C	Managing Director	N/A	8.00	N/A			A FOMB meetings all day
1028 138	Financial Oversight Board	5/21/2018	Gavin, John C	Managing Director	N/A	3.00	N/A			A Debt calls and meetings
1028_138	Financial Oversight Board	5/21/2018	Gavin, John C	Managing Director	N/A	1.00	N/A			A cofina call
	<del>-</del>									
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	2.33	N/A			A Debt one pagers
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	3.00	N/A			A Penssion call
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	1.00	N/A			A Promesa call
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	1.67	N/A			A Prasa call
1028_138	Financial Oversight Board	5/23/2018	Gavin, John C	Managing Director	N/A	1.67	N/A			A Debt Restructuring call
1028_138	Financial Oversight Board	5/23/2018	Gavin, John C	Managing Director	N/A	1.00	N/A		N/A	A Prepa call
1028_138	Financial Oversight Board	5/23/2018	Gavin, John C	Managing Director	N/A	1.25	N/A		N/A	A FOMB call re Board
1028_138	Financial Oversight Board	5/24/2018	Gavin, John C	Managing Director	N/A	1.00	N/A		N/A	A PRASA/AFFAF call
1028_138	Financial Oversight Board	5/24/2018	Gavin, John C	Managing Director	N/A	2.00	N/A		N/A	A Fiscal Plan review
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.50	N/A		N/A	A New fiscal plan issues
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.00	N/A		N/A	A Penssion call
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.50	N/A		N/A	A Fboard call
1028 138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.00	N/A		N/A	A Judge Houser call
1028 138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	2.00	N/A		بدنين	A Internal Prep for Proskauer call
1028_138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	2.00	N/A			A Prepa/Cofina meeting with Proskauer
1028_138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	1.50	N/A			A Tax calls re COFINA exemption
1028 138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	2.00	N/A			A Rothschild/BAML calls
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	2.00	N/A			A PREPA meeting
						2.00		•••••		
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A		N/A			A Cofina meeting
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	3.00	N/A			A PREP and debrief meetings Proskauer
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	2.00	N/A			A AFFAF advisor meeting
1028_138	Financial Oversight Board	5/31/2018	Gavin, John C	Managing Director	N/A	1.00	N/A			A creditor advisor meeting
1028_138 1028_138	Financial Oversight Board Financial Oversight Board	5/31/2018 5/2/2018	Gavin, John C Sen, Sandip	Managing Director Managing Director	N/A N/A	1.00 0.50	N/A N/A	*****************************		A AFFAF advisor meeting A Review of discussion materials for FOMB
1028 138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A		N/A	A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A		N/A	A Generation Discussion (FOMB / Filsinger / Govt)
1028 138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A		N/A	A Meeting with Rothschild
1028 138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	12.00	N/A			A Travel to Puerto Rico from NY (and back)
1028_138	Financial Oversight Board	5/4/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A			A Drafting of Market Sounding Timeline
1028_138	Financial Oversight Board	5/4/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A			A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A			A General Process Research
1028_138	Financial Oversight Board	5/7/2018	Sen, Sandip		N/A	0.50	N/A			A Review of Market Sounding Presentation
	<del>-</del>			Managing Director						
1028_138	Financial Oversight Board	5/7/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A		N/F	A Call with Rothschild / Filsinger
1028_138	Financial Oversight Board	5/7/2018	Sen, Sandip	Managing Director	N/A		N/A			A General Process Research
1028_138	Financial Oversight Board	5/8/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A			A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/11/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A			A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A			A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/14/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A		N/A	A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Sen, Sandip	Managing Director	N/A	3.00	N/A			A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A		N/A	A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A		N/A	A Reviewing mediation script for creditor meeting

1028 138	Financial Oversight Board	5/15/2018	Can Candin	Managing Director	NI / A	1.00	NI/A	N/A Creditor Mediation Discussion Propagation
1028_138	Financial Oversight Board Financial Oversight Board	5/15/2018	Sen, Sandip	Managing Director	N/A N/A	4.00	N/A	N/A Creditor Mediation Discussion Preparation
			Sen, Sandip	Managing Director				N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/18/2018	Sen, Sandip	Managing Director	N/A	1.00		N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/21/2018	Sen, Sandip	Managing Director	N/A	0.50	•	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/23/2018	Sen, Sandip	Managing Director	N/A	0.50	•	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/24/2018	Sen, Sandip	Managing Director	N/A	0.50		N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Sen, Sandip	Managing Director	N/A	1.00	•	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/29/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/2/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Generation Discussion (FOMB / Filsinger / Govt)
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Meeting with Rothschild
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	12.00	N/A	N/A Travel to Puerto Rico from NY (and back)
1028 138	Financial Oversight Board	5/4/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Drafting of Market Sounding Timeline
1028_138	Financial Oversight Board	5/4/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General Process Research
1028_138	Financial Oversight Board	5/7/2018	Chapados, Frederic	Director	N/A	0.50		N/A Review of Market Sounding Presentation
1028_138	Financial Oversight Board	5/7/2018	Chapados, Frederic		N/A	1.00	•	N/A Call with Rothschild / Filsinger
1028_138	Financial Oversight Board	5/7/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A General Process Research
1028_138	Financial Oversight Board	5/8/2018	Chapados, Frederic	Director	N/A	2.00	•	N/A PREPA Senate Hearings
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1028_138	Financial Oversight Board	5/9/2018	Chapados, Frederic	Director	N/A	6.00		N/A Travel to Puerto Rico
1028_138	Financial Oversight Board	5/10/2018	Chapados, Frederic	Director	N/A	5.00		N/A Generation model discussion with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/10/2018	Chapados, Frederic	Director	N/A	6.00		N/A Travel to NYC
1028_138	Financial Oversight Board	5/11/2018	Chapados, Frederic	Director	N/A	1.00		N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Chapados, Frederic	Director	N/A	1.00		N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/13/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/15/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Chapados, Frederic	Director	N/A	4.00	N/A	N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/17/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Review of Market Sounding Materials
1028 138	Financial Oversight Board	5/18/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028 138	Financial Oversight Board	5/21/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/23/2018	Chapados, Frederic	Director	N/A	1.00		N/A Review of Market Sounding Materials
1028 138	Financial Oversight Board	5/24/2018	Chapados, Frederic	Director	N/A	1.00		N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Chapados, Frederic	Director	N/A	1.00		N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/29/2018	Chapados, Frederic	Director	N/A	0.50		N/A Status update call with Rothschild / Filsinger / McK
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1028_138	Financial Oversight Board	5/7/2018	Kantrowitz, Greg	Director	N/A	0.50	•	N/A Update calls with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/1/2018	Shones, Mariah	Associate	N/A	2.00		N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Shones, Mariah	Associate	N/A	0.50	•	N/A Preparation of discussion materials for FOMB
1028_138	Financial Oversight Board	5/2/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A General admin / scheduling in preparation of big FOMB meeting
1028_138	Financial Oversight Board	5/3/2018	Shones, Mariah	Associate	N/A	4.00		N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/3/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Process / Generation Update with FOMB and Govt
1028_138	Financial Oversight Board	5/3/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Pre-Meeting Prep Discussion with Rothschild
1028_138	Financial Oversight Board	5/4/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/4/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/7/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/7/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Status update call with Rothschild / Filsinger / McK

1028 138	Financial Oversight Board	5/8/2018	Shones, Mariah	Associate	N/A	3.00 N	N/A	N/A Work on Transaction Model
1028 138	Financial Oversight Board	5/8/2018	Shones, Mariah	Associate	N/A		N/A	N/A PREPA Model Discussion
1028_138	Financial Oversight Board	5/8/2018	Shones, Mariah	Associate	N/A		N/A	N/A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/9/2018	Shones, Mariah	Associate	N/A		N/A	N/A Work on Transaction Model
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1028_138	Financial Oversight Board	5/9/2018	Shones, Mariah	Associate	N/A		N/A	N/A Travel to Puerto Rico
1028_138	Financial Oversight Board	5/10/2018	Shones, Mariah	Associate	N/A		N/A	N/A Generation model discussion with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/10/2018	Shones, Mariah	Associate	N/A	• · · · · • · • · · · · · · · ·	N/A	N/A Travel to NYC
1028_138	Financial Oversight Board	5/11/2018	Shones, Mariah	Associate	N/A		N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Shones, Mariah	Associate	N/A		N/A	N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/11/2018	Shones, Mariah	Associate	N/A	1.00 N	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/13/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Shones, Mariah	Associate	N/A	2.00 N	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Shones, Mariah	Associate	N/A	3.00 1	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Shones, Mariah	Associate	N/A	0.50 N	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Shones, Mariah	Associate	N/A	2.00 1	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/15/2018	Shones, Mariah	Associate	N/A	1.00 N	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Shones, Mariah	Associate	N/A	4.00 N	N/A	N/A Creditor Mediation Discussion
1028 138	Financial Oversight Board	5/17/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of Market Sounding Materials
1028 138	Financial Oversight Board	5/18/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Shones, Mariah	Associate	N/A		N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/18/2018	Shones, Mariah	Associate	N/A		N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/21/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of Market Sounding Materials
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1028_138	Financial Oversight Board	5/21/2018	Shones, Mariah	Associate	N/A		N/A	· · · · · · · · · · · · · · · · · · ·
1028_138	Financial Oversight Board	5/22/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/23/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of CIM outline
1028_138	Financial Oversight Board	5/24/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Shones, Mariah	Associate	N/A		N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Shones, Mariah	Associate	N/A		N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/25/2018	Shones, Mariah	Associate	N/A		N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/29/2018	Shones, Mariah	Associate	N/A	4.00 N	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/29/2018	Shones, Mariah	Associate	N/A	0.50 N	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/30/2018	Shones, Mariah	Associate	N/A	4.00 N	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/31/2018	Shones, Mariah	Associate	N/A	6.00 N	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/1/2018	Bond, Daniel	Analyst	N/A	2.00 1	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Bond, Daniel	Analyst	N/A	0.50 N	N/A	N/A Preparation of discussion materials for FOMB
1028 138	Financial Oversight Board	5/2/2018	Bond, Daniel	Analyst	N/A	2.00 N	N/A	N/A Work on Transaction Model
1028 138	Financial Oversight Board	5/2/2018	Bond, Daniel	Analyst	N/A	0.50 N	N/A	N/A General admin / scheduling in preparation of big FOMB meeting
1028_138	Financial Oversight Board	5/3/2018	Bond, Daniel	Analyst	N/A	4.00 N	N/A	N/A Work on Transaction Model
1028 138	Financial Oversight Board	5/3/2018	Bond, Daniel	Analyst	N/A		N/A	N/A Process / Generation Update with FOMB and Govt
1028_138	Financial Oversight Board	5/3/2018	Bond, Daniel	Analyst	N/A		N/A	N/A Pre-Meeting Prep Discussion with Rothschild
1028 138	Financial Oversight Board	5/4/2018	Bond, Daniel	Analyst	N/A		N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/4/2018	Bond, Daniel	Analyst	N/A		N/A	N/A FOMB Board meeting
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1028_138	Financial Oversight Board	5/4/2018	Bond, Daniel	Analyst	N/A		N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/7/2018	Bond, Daniel	Analyst	N/A	3.00 N		N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/7/2018	Bond, Daniel	Analyst	N/A		N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/8/2018	Bond, Daniel	Analyst	N/A		N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/8/2018	Bond, Daniel	Analyst	N/A	• · · · · • · • · · · · · · · ·	N/A	N/A PREPA Model Discussion
1028_138	Financial Oversight Board	5/8/2018	Bond, Daniel	Analyst	N/A		N/A	N/A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/9/2018	Bond, Daniel	Analyst	N/A	3.00 N	•	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/9/2018	Bond, Daniel	Analyst	N/A	6.00 N	N/A	N/A Travel to Puerto Rico
1028_138	Financial Oversight Board	5/10/2018	Bond, Daniel	Analyst	N/A	5.00 N	N/A	N/A Generation model discussion with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/10/2018	Bond, Daniel	Analyst	N/A	6.00 N	N/A	N/A Travel to NYC
1028_138	Financial Oversight Board	5/11/2018	Bond, Daniel	Analyst	N/A	1.00 N	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Bond, Daniel	Analyst	N/A	1.00 N	N/A	N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/11/2018	Bond, Daniel	Analyst	N/A	1.00 N	N/A	N/A Consolidating team's time sheets

1028_138	Financial Oversight Board	5/13/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Bond, Daniel	Analyst	N/A	3.00 N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/15/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/17/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/18/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/21/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/21/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/22/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/23/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Drafting of CIM outline
1028_138	Financial Oversight Board	5/24/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Bond, Daniel	Analyst	N/A	2.00 N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/25/2018	Bond, Daniel	Analyst	N/A	1.00 N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/29/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/29/2018	Bond, Daniel	Analyst	N/A	0.50 N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/30/2018	Bond, Daniel	Analyst	N/A	4.00 N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/31/2018	Bond, Daniel	Analyst	N/A	6.00 N/A	N/A Drafting of CIM Outline